

# **EXHIBIT A – PART 5**

**INACOM****Payments Made****Before the Preference Period****Report Restrictions****Date Range:** 2/1/98 thru 3/17/00**Vendor:** DELL-004 Dell Computer Corporation

| <b>Payment Date</b> | <b>Delivery Date</b> | <b>Payment Number</b> | <b>Payment Amount</b> | <b>Clear Date</b> | <b>Invoice Amount</b> | <b>Invoice Date</b> | <b>Invoice Number</b>                         | <b>Days to Payment</b> |
|---------------------|----------------------|-----------------------|-----------------------|-------------------|-----------------------|---------------------|---|------------------------|
|                     |                      |                       |                       |                   | 1,109.08              |                     |   |                        |
|                     |                      |                       |                       |                   |                       |                     | <b>Subtotal of Invoices Paid ...</b>          |                        |
|                     |                      |                       |                       |                   | 0.00                  |                     | <b>Difference - Invoices and Check Amount</b> |                        |
| 6/14/99             |                      | 61515                 | 179.00                |                   |                       |                     |   |                        |
|                     |                      |                       |                       |                   | 179.00                | 4/26/99             | 234012920                                     | 49                     |
|                     |                      |                       |                       |                   | 179.00                |                     | <b>Subtotal of Invoices Paid ...</b>          |                        |
|                     |                      |                       |                       |                   | 0.00                  |                     | <b>Difference - Invoices and Check Amount</b> |                        |
| 6/14/99             |                      | 615440                | 80,522.00             |                   |                       |                     |   |                        |
|                     |                      |                       |                       |                   | 20,130.50             | 5/21/99             | 241043199                                     | 24                     |
|                     |                      |                       |                       |                   | 20,130.50             | 5/21/99             | 241045673                                     | 24                     |
|                     |                      |                       |                       |                   | 20,130.50             | 5/21/99             | 241046623                                     | 24                     |
|                     |                      |                       |                       |                   | 20,130.50             | 5/23/99             | 241045087                                     | 22                     |
|                     |                      |                       |                       |                   | 80,522.00             |                     | <b>Subtotal of Invoices Paid ...</b>          |                        |
|                     |                      |                       |                       |                   | 0.00                  |                     | <b>Difference - Invoices and Check Amount</b> |                        |
| 6/15/99             |                      | 236567                | 23,615.00             |                   |                       |                     |   |                        |
|                     |                      |                       |                       |                   | 23,615.00             | 5/11/99             | 237126818                                     | 35                     |
|                     |                      |                       |                       |                   | 23,615.00             |                     | <b>Subtotal of Invoices Paid ...</b>          |                        |
|                     |                      |                       |                       |                   | 0.00                  |                     | <b>Difference - Invoices and Check Amount</b> |                        |
| 6/15/99             |                      | 256567                | 584,378.21            |                   |                       |                     |   |                        |
|                     |                      |                       |                       |                   | 2,356.80              | 2/25/99             | 217624097                                     | 110                    |
|                     |                      |                       |                       |                   | 1,617.00              | 4/25/99             | 233540731                                     | 51                     |
|                     |                      |                       |                       |                   | 17,243.00             | 5/11/99             | 236444394                                     | 35                     |
|                     |                      |                       |                       |                   | 15,843.00             | 5/11/99             | 237125356                                     | 35                     |
|                     |                      |                       |                       |                   | 976.50                | 5/11/99             | 237136239                                     | 35                     |
|                     |                      |                       |                       |                   | 24,792.00             | 5/11/99             | 237151998                                     | 35                     |
|                     |                      |                       |                       |                   | 976.50                | 5/11/99             | 237453956                                     | 35                     |
|                     |                      |                       |                       |                   | 42,475.00             | 5/11/99             | 237454673                                     | 35                     |
|                     |                      |                       |                       |                   | 42,475.00             | 5/11/99             | 237462031                                     | 35                     |
|                     |                      |                       |                       |                   | 42,475.00             | 5/11/99             | 237462387                                     | 35                     |
|                     |                      |                       |                       |                   | 976.50                | 5/11/99             | 237960752                                     | 35                     |
|                     |                      |                       |                       |                   | 3,103.00              | 5/11/99             | 237961081                                     | 35                     |
|                     |                      |                       |                       |                   | 1,500.00              | 5/11/99             | 237962501                                     | 35                     |
|                     |                      |                       |                       |                   | 73.47                 | 5/11/99             | 237963152                                     | 35                     |
|                     |                      |                       |                       |                   | 3,529.00              | 5/11/99             | 237971809                                     | 35                     |
|                     |                      |                       |                       |                   | 7,992.00              | 5/11/99             | 237972021                                     | 35                     |
|                     |                      |                       |                       |                   | 5,778.00              | 5/12/99             | 236754933                                     | 34                     |
|                     |                      |                       |                       |                   | 55,410.00             | 5/12/99             | 237126370                                     | 34                     |
|                     |                      |                       |                       |                   | 39,855.00             | 5/12/99             | 237126545                                     | 34                     |
|                     |                      |                       |                       |                   | 2,073.00              | 5/12/99             | 237453428                                     | 34                     |

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| <b>Payment<br/>Date</b> | <b>Delivery<br/>Date</b> | <b>Payment<br/>Number</b> | <b>Payment Amount</b> | <b>Clear Date</b> | <b>Invoice Amount</b> | <b>Invoice Date</b>                           | <b>Invoice Number</b> | <b>Days to<br/>Payment</b> |
|-------------------------|--------------------------|---------------------------|-----------------------|-------------------|-----------------------|---|-----------------------|----------------------------|
|                         |                          |                           |                       |                   | 4,091.00              | 5/12/99                                       | 237462700             | 34                         |
|                         |                          |                           |                       |                   | 2,161.50              | 5/12/99                                       | 237468756             | 34                         |
|                         |                          |                           |                       |                   | 976.50                | 5/12/99                                       | 237476478             | 34                         |
|                         |                          |                           |                       |                   | 976.50                | 5/12/99                                       | 237958764             | 34                         |
|                         |                          |                           |                       |                   | 976.50                | 5/12/99                                       | 237959408             | 34                         |
|                         |                          |                           |                       |                   | 5,943.00              | 5/12/99                                       | 237963798             | 34                         |
|                         |                          |                           |                       |                   | 18,440.00             | 5/12/99                                       | 237963962             | 34                         |
|                         |                          |                           |                       |                   | 13,884.00             | 5/12/99                                       | 237964127             | 34                         |
|                         |                          |                           |                       |                   | 8,722.00              | 5/12/99                                       | 237964481             | 34                         |
|                         |                          |                           |                       |                   | 692.60                | 5/12/99                                       | 237981089             | 34                         |
|                         |                          |                           |                       |                   | 3,267.00              | 5/12/99                                       | 238302558             | 34                         |
|                         |                          |                           |                       |                   | 976.50                | 5/12/99                                       | 238309926             | 34                         |
|                         |                          |                           |                       |                   | 13,152.00             | 5/12/99                                       | 238310213             | 34                         |
|                         |                          |                           |                       |                   | 15,843.00             | 5/13/99                                       | 237957063             | 33                         |
|                         |                          |                           |                       |                   | 5,813.00              | 5/13/99                                       | 237964283             | 33                         |
|                         |                          |                           |                       |                   | 14,958.00             | 5/13/99                                       | 238301865             | 33                         |
|                         |                          |                           |                       |                   | 370.14                | 5/13/99                                       | 238302806             | 33                         |
|                         |                          |                           |                       |                   | 12,932.00             | 5/13/99                                       | 238309678             | 33                         |
|                         |                          |                           |                       |                   | 1,022.07              | 5/13/99                                       | 238656292             | 33                         |
|                         |                          |                           |                       |                   | 1,022.07              | 5/13/99                                       | 238656615             | 33                         |
|                         |                          |                           |                       |                   | 1,022.07              | 5/13/99                                       | 238656896             | 33                         |
|                         |                          |                           |                       |                   | 1,022.07              | 5/13/99                                       | 238657266             | 33                         |
|                         |                          |                           |                       |                   | 1,022.07              | 5/13/99                                       | 238657993             | 33                         |
|                         |                          |                           |                       |                   | 1,022.07              | 5/13/99                                       | 238658256             | 33                         |
|                         |                          |                           |                       |                   | 1,022.07              | 5/13/99                                       | 238658496             | 33                         |
|                         |                          |                           |                       |                   | 1,022.07              | 5/13/99                                       | 238658769             | 33                         |
|                         |                          |                           |                       |                   | 1,022.07              | 5/13/99                                       | 238659007             | 33                         |
|                         |                          |                           |                       |                   | 1,022.07              | 5/13/99                                       | 238659155             | 33                         |
|                         |                          |                           |                       |                   | 119,988.00            | 5/13/99                                       | 238659874             | 33                         |
|                         |                          |                           |                       |                   | 976.50                | 5/13/99                                       | 238672158             | 33                         |
|                         |                          |                           |                       |                   | 17,500.00             | 5/13/99                                       | 238679989             | 33                         |
|                         |                          |                           |                       |                   | 584,378.21            | <b>Subtotal of Invoices Paid ...</b>          |                       |                            |
|                         |                          |                           |                       |                   | 0.00                  | <b>Difference - Invoices and Check Amount</b> |                       |                            |
| 6/15/99                 |                          | 256936                    | 75,289.82             |                   |                       |   |                       |                            |
|                         |                          |                           |                       |                   | 1,635.00              | 4/16/99                                       | 230925679             | 60                         |
|                         |                          |                           |                       |                   | 7,223.00              | 4/20/99                                       | 231516469             | 56                         |
|                         |                          |                           |                       |                   | 510.57                | 4/23/99                                       | 232738369             | 63                         |
|                         |                          |                           |                       |                   | 371.07                | 5/12/99                                       | 238308795             | 34                         |
|                         |                          |                           |                       |                   | 50,043.00             | 5/14/99                                       | 237957477             | 32                         |
|                         |                          |                           |                       |                   | 371.07                | 5/14/99                                       | 238308571             | 32                         |

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|---------------------|----------------------|-----------------------|-----------------------|-------------------|-----------------------|---|-----------------------|------------------------|
|                     |                      |                       |                       |                   | 371.07                | 5/14/99                                       | 238308969             | 32                     |
|                     |                      |                       |                       |                   | 186.47                | 5/14/99                                       | 238660393             | 32                     |
|                     |                      |                       |                       |                   | 5,522.50              | 5/14/99                                       | 239091606             | 32                     |
|                     |                      |                       |                       |                   | 2,300.00              | 5/14/99                                       | 239092349             | 32                     |
|                     |                      |                       |                       |                   | 2,300.00              | 5/14/99                                       | 239092570             | 32                     |
|                     |                      |                       |                       |                   | 2,300.00              | 5/14/99                                       | 239092927             | 32                     |
|                     |                      |                       |                       |                   | 743.07                | 5/14/99                                       | 239093313             | 32                     |
|                     |                      |                       |                       |                   | 1,433.00              | 5/14/99                                       | 239094378             | 32                     |
|                     |                      |                       |                       |                   | 75,289.82             | <b>Subtotal of Invoices Paid ...</b>          |                       |                        |
|                     |                      |                       |                       |                   | 0.00                  | <b>Difference - Invoices and Check Amount</b> |                       |                        |
| 6/15/99             |                      | 256939                | 3,011.00              |                   | 3,011.00              | 5/14/99                                       | 235415197             | 42                     |
|                     |                      |                       |                       |                   | 3,011.00              | <b>Subtotal of Invoices Paid ...</b>          |                       |                        |
|                     |                      |                       |                       |                   | 0.00                  | <b>Difference - Invoices and Check Amount</b> |                       |                        |
| 6/15/99             |                      | 256940                | 268.32                |                   | 268.32                | 4/23/99                                       | 233134684             | 53                     |
|                     |                      |                       |                       |                   | 268.32                | <b>Subtotal of Invoices Paid ...</b>          |                       |                        |
|                     |                      |                       |                       |                   | 0.00                  | <b>Difference - Invoices and Check Amount</b> |                       |                        |
| 6/15/99             |                      | 5100586305            | 1,496,731.69          |                   | 4,210.12              | 4/9/99  | 229341193             | 67                     |
|                     |                      |                       |                       |                   | 710.62                | 4/9/99  | 228445051             | 67                     |
|                     |                      |                       |                       |                   | 15,375.80             | 4/11/99                                       | 229341599             | 65                     |
|                     |                      |                       |                       |                   | 68,500.00             | 4/11/99                                       | 229649801             | 65                     |
|                     |                      |                       |                       |                   | 8,950.00              | 4/11/99                                       | 229688429             | 65                     |
|                     |                      |                       |                       |                   | 3,074.00              | 4/12/99                                       | 229408745             | 64                     |
|                     |                      |                       |                       |                   | 68,500.00             | 4/12/99                                       | 229688585             | 64                     |
|                     |                      |                       |                       |                   | 191.12                | 4/12/99                                       | 229736873             | 64                     |
|                     |                      |                       |                       |                   | 15,440.00             | 4/12/99                                       | 229906482             | 64                     |
|                     |                      |                       |                       |                   | 16,700.00             | 4/13/99                                       | 229688254             | 63                     |
|                     |                      |                       |                       |                   | 36,025.00             | 4/13/99                                       | 229878103             | 63                     |
|                     |                      |                       |                       |                   | 6,234.00              | 4/13/99                                       | 230233488             | 63                     |
|                     |                      |                       |                       |                   | 305.00                | 4/13/99                                       | 230242059             | 63                     |
|                     |                      |                       |                       |                   | 2,162.00              | 4/13/99                                       | 230266546             | 63                     |
|                     |                      |                       |                       |                   | 68,500.00             | 4/13/99                                       | 230266959             | 63                     |
|                     |                      |                       |                       |                   | 68,500.00             | 4/13/99                                       | 230267346             | 63                     |
|                     |                      |                       |                       |                   | 16,700.00             | 4/13/99                                       | 230267551             | 63                     |
|                     |                      |                       |                       |                   | 1,155.22              | 4/13/99                                       | 230267700             | 63                     |
|                     |                      |                       |                       |                   | 22,289.20             | 4/13/99                                       | 230273427             | 63                     |
|                     |                      |                       |                       |                   | 12,664.52             | 4/13/99                                       | 230324634             | 63                     |

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**INACOM****Payments Made****Before the Preference Period****Report Restrictions****Date Range:** 2/1/98 thru 3/17/00**Vendor:** DELL-004 Dell Computer Corporation

| <b>Payment<br/>Date</b> | <b>Delivery<br/>Date</b> | <b>Payment<br/>Number</b> | <b>Payment Amount</b> | <b>Clear Date</b> | <b>Invoice Amount</b> | <b>Invoice Date</b> | <b>Invoice Number</b> | <b>Days to<br/>Payment</b> |
|-------------------------|--------------------------|---------------------------|-----------------------|-------------------|-----------------------|---------------------|-----------------------|----------------------------|
|                         |                          |                           | 162.41                |                   |                       | 4/14/99             | 230199234             | 62                         |
|                         |                          |                           | 162.41                |                   |                       | 4/14/99             | 230201097             | 62                         |
|                         |                          |                           | 156.41                |                   |                       | 4/14/99             | 230224362             | 62                         |
|                         |                          |                           | 843.62                |                   |                       | 4/14/99             | 230274672             | 62                         |
|                         |                          |                           | 979.00                |                   |                       | 4/14/99             | 230493363             | 62                         |
|                         |                          |                           | 1,996.00              |                   |                       | 4/15/99             | 229154935             | 61                         |
|                         |                          |                           | 15,767.80             |                   |                       | 4/15/99             | 230929671             | 61                         |
|                         |                          |                           | 2,604.43              |                   |                       | 4/15/99             | 230937633             | 61                         |
|                         |                          |                           | 520.79                |                   |                       | 4/16/99             | 230921322             | 60                         |
|                         |                          |                           | 344.00                |                   |                       | 4/16/99             | 230938102             | 60                         |
|                         |                          |                           | 17.95                 |                   |                       | 4/16/99             | 231087594             | 60                         |
|                         |                          |                           | 583.81                |                   |                       | 4/16/99             | 231101338             | 60                         |
|                         |                          |                           | 23,625.60             |                   |                       | 4/16/99             | 231148610             | 60                         |
|                         |                          |                           | 982.00                |                   |                       | 4/16/99             | 231190612             | 60                         |
|                         |                          |                           | 1,320.94              |                   |                       | 4/16/99             | 231191016             | 60                         |
|                         |                          |                           | 3,024.00              |                   |                       | 4/18/99             | 230974545             | 58                         |
|                         |                          |                           | 4,413.36              |                   |                       | 4/18/99             | 231202581             | 58                         |
|                         |                          |                           | 8,375.00              |                   |                       | 4/18/99             | 231202672             | 58                         |
|                         |                          |                           | 36,776.96             |                   |                       | 4/19/99             | 230270522             | 57                         |
|                         |                          |                           | 17,150.00             |                   |                       | 4/19/99             | 230974156             | 57                         |
|                         |                          |                           | 2,608.22              |                   |                       | 4/19/99             | 231187055             | 57                         |
|                         |                          |                           | 4,098.97              |                   |                       | 4/19/99             | 231195918             | 57                         |
|                         |                          |                           | 5,216.00              |                   |                       | 4/19/99             | 231322348             | 57                         |
|                         |                          |                           | 902.46                |                   |                       | 4/19/99             | 231460536             | 57                         |
|                         |                          |                           | 2,934.28              |                   |                       | 4/20/99             | 229010731             | 56                         |
|                         |                          |                           | 2,934.28              |                   |                       | 4/20/99             | 229515960             | 56                         |
|                         |                          |                           | 287.06                |                   |                       | 4/20/99             | 230353252             | 56                         |
|                         |                          |                           | 30,713.28             |                   |                       | 4/20/99             | 231183872             | 56                         |
|                         |                          |                           | 16,700.00             |                   |                       | 4/20/99             | 231378357             | 56                         |
|                         |                          |                           | 2,310.44              |                   |                       | 4/20/99             | 231456680             | 56                         |
|                         |                          |                           | 843.62                |                   |                       | 4/20/99             | 231460734             | 56                         |
|                         |                          |                           | 156.41                |                   |                       | 4/20/99             | 232034660             | 56                         |
|                         |                          |                           | 1,329.00              |                   |                       | 4/20/99             | 232231407             | 56                         |
|                         |                          |                           | 2,934.28              |                   |                       | 4/21/99             | 229671722             | 55                         |
|                         |                          |                           | 2,934.28              |                   |                       | 4/21/99             | 229668213             | 55                         |
|                         |                          |                           | 2,637.28              |                   |                       | 4/21/99             | 231198417             | 55                         |
|                         |                          |                           | 4,475.09              |                   |                       | 4/21/99             | 231639198             | 55                         |
|                         |                          |                           | 44,888.64             |                   |                       | 4/21/99             | 231936378             | 55                         |
|                         |                          |                           | 16,700.00             |                   |                       | 4/21/99             | 231985847             | 55                         |
|                         |                          |                           | 27,340.97             |                   |                       | 4/21/99             | 232100685             | 55                         |
|                         |                          |                           | 156.41                |                   |                       | 4/21/99             | 232226381             | 55                         |

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|-------------------------|--------------------------|---------------------------|-----------------------|-------------------|-----------------------|---------------------|-----------------------|----------------------------|
|                         |                          |                           | 55.27                 |                   | 4/21/99               | 232258368           |                       | 55                         |
|                         |                          |                           | 15,350.00             |                   | 4/21/99               | 232400481           |                       | 55                         |
|                         |                          |                           | 15,350.00             |                   | 4/21/99               | 232401190           |                       | 55                         |
|                         |                          |                           | 15,350.00             |                   | 4/21/99               | 232401604           |                       | 55                         |
|                         |                          |                           | 6,048.00              |                   | 4/21/99               | 232647370           |                       | 55                         |
|                         |                          |                           | 161.41                |                   | 4/21/99               | 232648493           |                       | 55                         |
|                         |                          |                           | 161.41                |                   | 4/21/99               | 232650374           |                       | 55                         |
|                         |                          |                           | 7,762.79              |                   | 4/22/99               | 230931743           |                       | 54                         |
|                         |                          |                           | 8,286.00              |                   | 4/22/99               | 231435348           |                       | 54                         |
|                         |                          |                           | 16,632.00             |                   | 4/22/99               | 231537051           |                       | 54                         |
|                         |                          |                           | 60,000.00             |                   | 4/22/99               | 232398446           |                       | 54                         |
|                         |                          |                           | 60,000.00             |                   | 4/22/99               | 232398701           |                       | 54                         |
|                         |                          |                           | 60,000.00             |                   | 4/22/99               | 232398909           |                       | 64                         |
|                         |                          |                           | 15,350.00             |                   | 4/22/99               | 232401711           |                       | 54                         |
|                         |                          |                           | 6,644.75              |                   | 4/22/99               | 232802256           |                       | 54                         |
|                         |                          |                           | 1,328.95              |                   | 4/22/99               | 232812859           |                       | 54                         |
|                         |                          |                           | 332.86                |                   | 4/22/99               | 232813329           |                       | 54                         |
|                         |                          |                           | 332.86                |                   | 4/22/99               | 232830307           |                       | 54                         |
|                         |                          |                           | 4,475.00              |                   | 4/22/99               | 232844357           |                       | 54                         |
|                         |                          |                           | 1,075.00              |                   | 4/23/99               | 230974164           |                       | 53                         |
|                         |                          |                           | 118,128.00            |                   | 4/23/99               | 231181140           |                       | 53                         |
|                         |                          |                           | 60,000.00             |                   | 4/23/99               | 232395160           |                       | 53                         |
|                         |                          |                           | 2,671.41              |                   | 4/23/99               | 232588194           |                       | 53                         |
|                         |                          |                           | 29,861.40             |                   | 4/23/99               | 232805523           |                       | 53                         |
|                         |                          |                           | 752.05                |                   | 4/23/99               | 232830752           |                       | 53                         |
|                         |                          |                           | 23,225.00             |                   | 4/23/99               | 232844647           |                       | 53                         |
|                         |                          |                           | 8,350.00              |                   | 4/23/99               | 232848374           |                       | 53                         |
|                         |                          |                           | 2,225.00              |                   | 4/23/99               | 232882876           |                       | 53                         |
|                         |                          |                           | 8,711.42              |                   | 4/23/99               | 233068790           |                       | 53                         |
|                         |                          |                           | 15,168.30             |                   | 4/25/99               | 232818179           |                       | 51                         |
|                         |                          |                           | 68,514.24             |                   | 4/25/99               | 232826388           |                       | 51                         |
|                         |                          |                           | 44,578.40             |                   | 4/25/99               | 233178854           |                       | 51                         |
|                         |                          |                           | 68,975.00             |                   | 4/26/99               | 230973851           |                       | 50                         |
|                         |                          |                           | 4,533.00              |                   | 4/27/99               | 231930785           |                       | 49                         |
|                         |                          |                           | 1,067.26              |                   | 4/27/99               | 234343499           |                       | 49                         |
|                         |                          |                           | 4,210.12              |                   | 4/28/99               | 233723774           |                       | 48                         |
|                         |                          |                           | 2,123.17              |                   | 4/29/99               | 234043537           |                       | 47                         |
|                         |                          |                           | 4,032.12              |                   | 4/29/99               | 234768935           |                       | 47                         |
|                         |                          |                           | 2,967.11              |                   | 4/30/99               | 234770885           |                       | 46                         |
|                         |                          |                           | 2,934.28              |                   | 5/6/99                | 232241091           |                       | 40                         |
|                         |                          |                           | 113.05                |                   | 5/12/99               | 238115034           |                       | 34                         |

**INACOM****Payments Made****Before the Preference Period****Report Restrictions****Date Range:** 2/1/98 thru 3/17/00**Vendor:** DELL-004 Dell Computer Corporation

| <i>Payment Date</i> | <i>Delivery Date</i> | <i>Payment Number</i> | <i>Payment Amount</i> | <i>Clear Date</i> | <i>Invoice Amount</i> | <i>Invoice Date</i>                           | <i>Invoice Number</i> | <i>Days to Payment</i> |
|---------------------|----------------------|-----------------------|-----------------------|-------------------|-----------------------|---|-----------------------|------------------------|
|                     |                      |                       |                       |                   | 1,496,731.69          | <i>Subtotal of Invoices Paid ...</i>          |                       |                        |
|                     |                      |                       |                       |                   | 0.00                  | <i>Difference - Invoices and Check Amount</i> |                       |                        |
| 6/16/99             |                      | 257180                | 31,856.57             |                   |                       |   |                       |                        |
|                     |                      |                       |                       |                   | 7,116.00              | 5/17/99                                       | 238033569             | 30                     |
|                     |                      |                       |                       |                   | 3,513.00              | 5/17/99                                       | 238755120             | 30                     |
|                     |                      |                       |                       |                   | 2,318.00              | 5/17/99                                       | 237453196             | 30                     |
|                     |                      |                       |                       |                   | 165.07                | 5/17/99                                       | 238659536             | 30                     |
|                     |                      |                       |                       |                   | 5,916.00              | 5/17/99                                       | 238676555             | 30                     |
|                     |                      |                       |                       |                   | 11,832.00             | 5/17/99                                       | 239091036             | 30                     |
|                     |                      |                       |                       |                   | 976.50                | 5/17/99                                       | 239096688             | 30                     |
|                     |                      |                       |                       |                   | 31,856.57             | <i>Subtotal of Invoices Paid ...</i>          |                       |                        |
|                     |                      |                       |                       |                   | 0.00                  | <i>Difference - Invoices and Check Amount</i> |                       |                        |
| 6/16/99             |                      | 257182                | 25,754.46             |                   |                       |   |                       |                        |
|                     |                      |                       |                       |                   | 382.80                | 12/11/98                                      | 198679748             | 187                    |
|                     |                      |                       |                       |                   | 2,384.00              | 4/26/99                                       | 230986333             | 51                     |
|                     |                      |                       |                       |                   | 515.00                | 4/27/99                                       | 211813415             | 50                     |
|                     |                      |                       |                       |                   | 354.00                | 4/27/99                                       | 225229459             | 50                     |
|                     |                      |                       |                       |                   | 32.01                 | 4/28/99                                       | 234053080             | 49                     |
|                     |                      |                       |                       |                   | 247.65                | 5/14/99                                       | 238477350             | 33                     |
|                     |                      |                       |                       |                   | 657.88                | 5/16/99                                       | 239318397             | 31                     |
|                     |                      |                       |                       |                   | 16,157.38             | 5/17/99                                       | 236647434             | 30                     |
|                     |                      |                       |                       |                   | 976.50                | 5/17/99                                       | 239095391             | 30                     |
|                     |                      |                       |                       |                   | 976.50                | 5/17/99                                       | 239095920             | 30                     |
|                     |                      |                       |                       |                   | 976.50                | 5/17/99                                       | 239096217             | 30                     |
|                     |                      |                       |                       |                   | 976.50                | 5/17/99                                       | 239096415             | 30                     |
|                     |                      |                       |                       |                   | 976.50                | 5/17/99                                       | 239096522             | 30                     |
|                     |                      |                       |                       |                   | 164.79                | 5/17/99                                       | 239592116             | 30                     |
|                     |                      |                       |                       |                   | 976.45                | 5/20/99                                       | 236647459             | 27                     |
|                     |                      |                       |                       |                   | 25,754.46             | <i>Subtotal of Invoices Paid ...</i>          |                       |                        |
|                     |                      |                       |                       |                   | 0.00                  | <i>Difference - Invoices and Check Amount</i> |                       |                        |
| 6/16/99             |                      | 257184                | 2,434.74              |                   |                       |   |                       |                        |
|                     |                      |                       |                       |                   | 2,434.74              | 5/17/99                                       | 239421142             | 30                     |
|                     |                      |                       |                       |                   | 2,434.74              | <i>Subtotal of Invoices Paid ...</i>          |                       |                        |
|                     |                      |                       |                       |                   | 0.00                  | <i>Difference - Invoices and Check Amount</i> |                       |                        |
| 6/16/99             |                      | 257185                | 36.35                 |                   |                       |   |                       |                        |
|                     |                      |                       |                       |                   | 36.35                 | 5/17/99                                       | 239765720             | 30                     |

**INACOM****Payments Made****Before the Preference Period****Report Restrictions****Date Range:** 2/1/98 thru 3/17/00**Vendor:** DELL-004 Dell Computer Corporation

| <b>Payment Date</b> | <b>Delivery Date</b> | <b>Payment Number</b> | <b>Payment Amount</b> | <b>Clear Date</b> | <b>Invoice Amount</b> | <b>Invoice Date</b>                           | <b>Invoice Number</b> | <b>Days to Payment</b> |
|---------------------|----------------------|-----------------------|-----------------------|-------------------|-----------------------|---|-----------------------|------------------------|
|                     |                      |                       |                       |                   | 36.35                 | <b>Subtotal of Invoices Paid ...</b>          |                       |                        |
|                     |                      |                       |                       |                   | 0.00                  | <b>Difference - Invoices and Check Amount</b> |                       |                        |
| 6/16/99             |                      | 257476                | 341,785.97            |                   |                       |   |                       |                        |
|                     |                      |                       |                       |                   | 6,548.00              | 5/18/99                                       | 236026274             | 29                     |
|                     |                      |                       |                       |                   | 976.50                | 5/18/99                                       | 237958632             | 29                     |
|                     |                      |                       |                       |                   | 8,445.00              | 5/18/99                                       | 238660153             | 29                     |
|                     |                      |                       |                       |                   | 976.50                | 5/18/99                                       | 238672646             | 29                     |
|                     |                      |                       |                       |                   | 26,544.00             | 5/18/99                                       | 239094105             | 29                     |
|                     |                      |                       |                       |                   | 88,225.00             | 5/18/99                                       | 239094832             | 29                     |
|                     |                      |                       |                       |                   | 3,508.00              | 5/18/99                                       | 239402381             | 29                     |
|                     |                      |                       |                       |                   | 976.50                | 5/18/99                                       | 239403132             | 29                     |
|                     |                      |                       |                       |                   | 976.50                | 5/18/99                                       | 239403272             | 29                     |
|                     |                      |                       |                       |                   | 63,031.00             | 5/19/99                                       | 239074875             | 28                     |
|                     |                      |                       |                       |                   | 4,330.00              | 5/19/99                                       | 239074883             | 28                     |
|                     |                      |                       |                       |                   | 4,781.00              | 5/19/99                                       | 239091978             | 28                     |
|                     |                      |                       |                       |                   | 1,250.00              | 5/19/99                                       | 240287433             | 28                     |
|                     |                      |                       |                       |                   | 1,250.00              | 5/19/99                                       | 240287763             | 28                     |
|                     |                      |                       |                       |                   | 1,250.00              | 5/19/99                                       | 240287961             | 28                     |
|                     |                      |                       |                       |                   | 1,250.00              | 5/19/99                                       | 240288258             | 28                     |
|                     |                      |                       |                       |                   | 1,250.00              | 5/19/99                                       | 240288423             | 28                     |
|                     |                      |                       |                       |                   | 20,706.00             | 5/19/99                                       | 240288712             | 28                     |
|                     |                      |                       |                       |                   | 995.00                | 5/19/99                                       | 240289009             | 28                     |
|                     |                      |                       |                       |                   | 995.00                | 5/19/99                                       | 240289231             | 28                     |
|                     |                      |                       |                       |                   | 995.00                | 5/19/99                                       | 240289421             | 28                     |
|                     |                      |                       |                       |                   | 995.00                | 5/19/99                                       | 240289538             | 28                     |
|                     |                      |                       |                       |                   | 995.00                | 5/19/99                                       | 240289702             | 28                     |
|                     |                      |                       |                       |                   | 995.00                | 5/19/99                                       | 240289934             | 28                     |
|                     |                      |                       |                       |                   | 995.00                | 5/19/99                                       | 240290171             | 28                     |
|                     |                      |                       |                       |                   | 995.00                | 5/19/99                                       | 240290304             | 28                     |
|                     |                      |                       |                       |                   | 995.00                | 5/19/99                                       | 240290403             | 28                     |
|                     |                      |                       |                       |                   | 995.00                | 5/19/99                                       | 240290742             | 28                     |
|                     |                      |                       |                       |                   | 13,563.00             | 5/20/99                                       | 239097611             | 27                     |
|                     |                      |                       |                       |                   | 11,832.00             | 5/20/99                                       | 240285767             | 27                     |
|                     |                      |                       |                       |                   | 48,466.00             | 5/20/99                                       | 240286436             | 27                     |
|                     |                      |                       |                       |                   | 1,700.97              | 5/20/99                                       | 240291146             | 27                     |
|                     |                      |                       |                       |                   | 341,785.97            | <b>Subtotal of Invoices Paid ...</b>          |                       |                        |
|                     |                      |                       |                       |                   | 0.00                  | <b>Difference - Invoices and Check Amount</b> |                       |                        |
| 6/18/99             |                      | 257480                | 119,056.89            |                   |                       |   |                       |                        |
|                     |                      |                       |                       |                   | 212.76                | 4/8/99  | 228763181             | 69                     |
|                     |                      |                       |                       |                   | 208.60                | 4/15/99                                       | 230441362             | 62                     |

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**INACOM****Payments Made****Before the Preference Period****Report Restrictions****Date Range:** 2/1/98 thru 3/17/00**Vendor:** DELL-004 Dell Computer Corporation

| <b>Payment<br/>Date</b> | <b>Delivery<br/>Date</b> | <b>Payment<br/>Number</b> | <b>Payment Amount</b> | <b>Clear Date</b> | <b>Invoice Amount</b> | <b>Invoice Date</b>                           | <b>Invoice Number</b> | <b>Days to<br/>Payment</b> |
|-------------------------|--------------------------|---------------------------|-----------------------|-------------------|-----------------------|---|-----------------------|----------------------------|
|                         |                          |                           |                       |                   | 16,732.00             | 5/18/99                                       | 235030467             | 29                         |
|                         |                          |                           |                       |                   | 42,754.69             | 5/18/99                                       | 235483997             | 29                         |
|                         |                          |                           |                       |                   | 2,108.81              | 5/18/99                                       | 235954302             | 29                         |
|                         |                          |                           |                       |                   | 272.00                | 5/18/99                                       | 237383229             | 29                         |
|                         |                          |                           |                       |                   | 404.89                | 5/18/99                                       | 238911309             | 29                         |
|                         |                          |                           |                       |                   | 2,271.00              | 5/18/99                                       | 238923658             | 29                         |
|                         |                          |                           |                       |                   | 12.25                 | 5/18/99                                       | 239098411             | 29                         |
|                         |                          |                           |                       |                   | 176.68                | 5/18/99                                       | 239098502             | 29                         |
|                         |                          |                           |                       |                   | 9,735.48              | 5/18/99                                       | 239479587             | 29                         |
|                         |                          |                           |                       |                   | 2,806.00              | 5/18/99                                       | 240056614             | 29                         |
|                         |                          |                           |                       |                   | 52.32                 | 5/19/99                                       | 238477244             | 28                         |
|                         |                          |                           |                       |                   | 208.00                | 5/19/99                                       | 238917991             | 28                         |
|                         |                          |                           |                       |                   | 32.01                 | 5/19/99                                       | 238924104             | 28                         |
|                         |                          |                           |                       |                   | 44.54                 | 5/19/99                                       | 239316895             | 28                         |
|                         |                          |                           |                       |                   | 340.29                | 5/19/99                                       | 239480940             | 28                         |
|                         |                          |                           |                       |                   | 5,862.00              | 5/19/99                                       | 239657022             | 28                         |
|                         |                          |                           |                       |                   | 5,226.00              | 5/19/99                                       | 240053538             | 28                         |
|                         |                          |                           |                       |                   | 1,762.00              | 5/19/99                                       | 240189639             | 28                         |
|                         |                          |                           |                       |                   | 1,850.58              | 5/19/99                                       | 240264473             | 28                         |
|                         |                          |                           |                       |                   | 153.79                | 5/19/99                                       | 240286831             | 28                         |
|                         |                          |                           |                       |                   | 11,410.09             | 5/20/99                                       | 236964334             | 27                         |
|                         |                          |                           |                       |                   | 99.65                 | 5/20/99                                       | 237800248             | 27                         |
|                         |                          |                           |                       |                   | 79.01                 | 5/20/99                                       | 237862313             | 27                         |
|                         |                          |                           |                       |                   | 7,374.00              | 5/20/99                                       | 238166573             | 27                         |
|                         |                          |                           |                       |                   | 1,217.71              | 5/20/99                                       | 238911390             | 27                         |
|                         |                          |                           |                       |                   | 79.01                 | 5/20/99                                       | 240055053             | 27                         |
|                         |                          |                           |                       |                   | 242.00                | 5/20/99                                       | 240055160             | 27                         |
|                         |                          |                           |                       |                   | 1,233.75              | 5/20/99                                       | 240253765             | 27                         |
|                         |                          |                           |                       |                   | 1,142.03              | 5/20/99                                       | 240262063             | 27                         |
|                         |                          |                           |                       |                   | 1,365.00              | 5/20/99                                       | 240268466             | 27                         |
|                         |                          |                           |                       |                   | 1,587.95              | 5/20/99                                       | 240926725             | 27                         |
|                         |                          |                           |                       |                   | 119,056.89            | <b>Subtotal of Invoices Paid ...</b>          |                       |                            |
|                         |                          |                           |                       |                   | 0.00                  | <b>Difference - Invoices and Check Amount</b> |                       |                            |
| 6/17/99                 |                          | 100587568                 | 2,110,076.44          |                   |                       |   |                       |                            |
|                         |                          |                           |                       |                   | 3,378.42              | 3/23/99                                       | 224038083             | 86                         |
|                         |                          |                           |                       |                   | 2,847.46              | 3/23/99                                       | 224042885             | 86                         |
|                         |                          |                           |                       |                   | 2,557.74              | 3/30/99                                       | 228136752             | 79                         |
|                         |                          |                           |                       |                   | 4,297.90              | 3/30/99                                       | 226137875             | 79                         |
|                         |                          |                           |                       |                   | 3,243.63              | 4/7/99  | 228853289             | 71                         |
|                         |                          |                           |                       |                   | 1,452.31              | 4/7/99  | 228876397             | 71                         |

**INACOM****Payments Made****Before the Preference Period****Report Restrictions****Date Range:** 2/1/98 thru 3/17/00**Vendor:** DELL-004 Dell Computer Corporation

| <b>Payment<br/>Date</b> | <b>Delivery<br/>Date</b> | <b>Payment<br/>Number</b> | <b>Payment Amount</b> | <b>Clear Date</b> | <b>Invoice Amount</b> | <b>Invoice Date</b> | <b>Invoice Number</b> | <b>Days to<br/>Payment</b> |
|-------------------------|--------------------------|---------------------------|-----------------------|-------------------|-----------------------|---------------------|-----------------------|----------------------------|
|                         |                          |                           | 544.11                |                   |                       | 4/23/99             | 233006907             | 55                         |
|                         |                          |                           | 196.12                |                   |                       | 4/23/99             | 233019835             | 55                         |
|                         |                          |                           | 196.12                |                   |                       | 4/23/99             | 233020015             | 55                         |
|                         |                          |                           | 8,200.00              |                   |                       | 4/25/99             | 233248855             | 53                         |
|                         |                          |                           | 6,560.00              |                   |                       | 4/25/99             | 233249184             | 53                         |
|                         |                          |                           | 79,500.00             |                   |                       | 4/25/99             | 233652957             | 53                         |
|                         |                          |                           | 104,000.00            |                   |                       | 4/25/99             | 233657105             | 53                         |
|                         |                          |                           | 157.00                |                   |                       | 4/26/99             | 233332154             | 52                         |
|                         |                          |                           | 79,500.00             |                   |                       | 4/26/99             | 233647882             | 52                         |
|                         |                          |                           | 79,500.00             |                   |                       | 4/26/99             | 233653203             | 52                         |
|                         |                          |                           | 317.82                |                   |                       | 4/26/99             | 233912344             | 52                         |
|                         |                          |                           | 9,417.00              |                   |                       | 4/27/99             | 233911940             | 51                         |
|                         |                          |                           | 41,200.00             |                   |                       | 4/27/99             | 234044337             | 51                         |
|                         |                          |                           | 611.00                |                   |                       | 4/27/99             | 234221000             | 61                         |
|                         |                          |                           | 77,700.00             |                   |                       | 4/28/99             | 233660158             | 50                         |
|                         |                          |                           | 161.41                |                   |                       | 4/28/99             | 234419356             | 50                         |
|                         |                          |                           | 498.00                |                   |                       | 4/28/99             | 234419497             | 50                         |
|                         |                          |                           | 8,270.00              |                   |                       | 4/28/99             | 234444792             | 50                         |
|                         |                          |                           | 179.00                |                   |                       | 4/28/99             | 234593747             | 50                         |
|                         |                          |                           | 7,225.00              |                   |                       | 4/29/99             | 234057792             | 49                         |
|                         |                          |                           | 3,608.20              |                   |                       | 4/29/99             | 234444289             | 49                         |
|                         |                          |                           | 13,667.24             |                   |                       | 4/29/99             | 234540698             | 49                         |
|                         |                          |                           | 17.95                 |                   |                       | 4/29/99             | 234561932             | 49                         |
|                         |                          |                           | 2,784.28              |                   |                       | 4/30/99             | 234057818             | 48                         |
|                         |                          |                           | 2,695.00              |                   |                       | 4/30/99             | 235205945             | 48                         |
|                         |                          |                           | 310.00                |                   |                       | 4/30/99             | 235208592             | 48                         |
|                         |                          |                           | 6,280.16              |                   |                       | 4/30/99             | 235406568             | 48                         |
|                         |                          |                           | 4,710.12              |                   |                       | 4/30/99             | 235420684             | 48                         |
|                         |                          |                           | 407.94                |                   |                       | 5/4/99              | 235443314             | 44                         |
|                         |                          |                           | 2,362.56              |                   |                       | 5/4/99              | 235478914             | 44                         |
|                         |                          |                           | 5,138.00              |                   |                       | 5/4/99              | 235855103             | 44                         |
|                         |                          |                           | 753.48                |                   |                       | 5/4/99              | 235911088             | 44                         |
|                         |                          |                           | 16,637.92             |                   |                       | 5/5/99              | 235478690             | 43                         |
|                         |                          |                           | 24,010.00             |                   |                       | 5/5/99              | 236360343             | 43                         |
|                         |                          |                           | 41,200.00             |                   |                       | 5/5/99              | 236362711             | 43                         |
|                         |                          |                           | 41,200.00             |                   |                       | 5/5/99              | 236362843             | 43                         |
|                         |                          |                           | 115.13                |                   |                       | 5/5/99              | 236457198             | 43                         |
|                         |                          |                           | 16,700.00             |                   |                       | 5/5/99              | 236853317             | 43                         |
|                         |                          |                           | 188.11                |                   |                       | 5/6/99              | 236249710             | 42                         |
|                         |                          |                           | 1,505.00              |                   |                       | 5/6/99              | 236360350             | 42                         |
|                         |                          |                           | 34.71                 |                   |                       | 5/6/99              | 236363958             | 42                         |

**INACOM****Payments Made****Before the Preference Period****Report Restrictions****Date Range:** 2/1/98 thru 3/17/00**Vendor:** DELL-004 Dell Computer Corporation

| <b>Payment<br/>Date</b> | <b>Delivery<br/>Date</b> | <b>Payment<br/>Number</b> | <b>Payment Amount</b> | <b>Clear Date</b> | <b>Invoice Amount</b> | <b>Invoice Date</b> | <b>Invoice Number</b> | <b>Days to<br/>Payment</b> |
|-------------------------|--------------------------|---------------------------|-----------------------|-------------------|-----------------------|---------------------|-----------------------|----------------------------|
|                         |                          |                           | 188.11                |                   | 5/6/99                | 236365490           |                       | 42                         |
|                         |                          |                           | 375.00                |                   | 5/6/99                | 236854133           |                       | 42                         |
|                         |                          |                           | 8,471.60              |                   | 5/7/99                | 233457852           |                       | 41                         |
|                         |                          |                           | 161.41                |                   | 5/7/99                | 236710687           |                       | 41                         |
|                         |                          |                           | 5,729.18              |                   | 5/7/99                | 236804951           |                       | 41                         |
|                         |                          |                           | 3,755.17              |                   | 5/7/99                | 236895744           |                       | 41                         |
|                         |                          |                           | 2,939.28              |                   | 5/10/99               | 233010448           |                       | 38                         |
|                         |                          |                           | 121,150.00            |                   | 5/10/99               | 235952280           |                       | 38                         |
|                         |                          |                           | 121,150.00            |                   | 5/10/99               | 235959889           |                       | 38                         |
|                         |                          |                           | 121,150.00            |                   | 5/10/99               | 235961075           |                       | 38                         |
|                         |                          |                           | 121,150.00            |                   | 5/10/99               | 235961653           |                       | 38                         |
|                         |                          |                           | 121,150.00            |                   | 5/10/99               | 235961992           |                       | 38                         |
|                         |                          |                           | 191.12                |                   | 5/10/99               | 236701835           |                       | 38                         |
|                         |                          |                           | 3,887.13              |                   | 5/10/99               | 236916540           |                       | 38                         |
|                         |                          |                           | 2,409.04              |                   | 5/11/99               | 233483023           |                       | 37                         |
|                         |                          |                           | 3,423.40              |                   | 5/11/99               | 233489483           |                       | 37                         |
|                         |                          |                           | 83,750.00             |                   | 5/11/99               | 233659648           |                       | 37                         |
|                         |                          |                           | 2,939.28              |                   | 5/11/99               | 234004430           |                       | 37                         |
|                         |                          |                           | 2,431.29              |                   | 5/11/99               | 234008803           |                       | 37                         |
|                         |                          |                           | 3,061.40              |                   | 5/11/99               | 234009678           |                       | 37                         |
|                         |                          |                           | 2,911.28              |                   | 5/11/99               | 234234276           |                       | 37                         |
|                         |                          |                           | 3,268.01              |                   | 5/11/99               | 234319614           |                       | 37                         |
|                         |                          |                           | 5,390.56              |                   | 5/11/99               | 235050879           |                       | 37                         |
|                         |                          |                           | 3,061.40              |                   | 5/11/99               | 235446721           |                       | 37                         |
|                         |                          |                           | 3,061.40              |                   | 5/11/99               | 235485836           |                       | 37                         |
|                         |                          |                           | 3,068.40              |                   | 5/11/99               | 235848767           |                       | 37                         |
|                         |                          |                           | 3,245.51              |                   | 5/11/99               | 235854346           |                       | 37                         |
|                         |                          |                           | 3,144.05              |                   | 5/11/99               | 235856168           |                       | 37                         |
|                         |                          |                           | 121,150.00            |                   | 5/11/99               | 235950938           |                       | 37                         |
|                         |                          |                           | 121,150.00            |                   | 5/11/99               | 235952488           |                       | 37                         |
|                         |                          |                           | 121,150.00            |                   | 5/11/99               | 235954120           |                       | 37                         |
|                         |                          |                           | 121,150.00            |                   | 5/11/99               | 235962396           |                       | 37                         |
|                         |                          |                           | 121,150.00            |                   | 5/11/99               | 235962784           |                       | 37                         |
|                         |                          |                           | 3,068.40              |                   | 5/11/99               | 236239669           |                       | 37                         |
|                         |                          |                           | 3,068.40              |                   | 5/11/99               | 236249470           |                       | 37                         |
|                         |                          |                           | 1,924.76              |                   | 5/11/99               | 236338331           |                       | 37                         |
|                         |                          |                           | 2,887.14              |                   | 5/11/99               | 236364320           |                       | 37                         |
|                         |                          |                           | 55.27                 |                   | 5/12/99               | 234008611           |                       | 36                         |
|                         |                          |                           | 6,477.02              |                   | 5/12/99               | 234748838           |                       | 36                         |
|                         |                          |                           | 1,732.83              |                   | 5/12/99               | 235051570           |                       | 36                         |
|                         |                          |                           | 421.81                |                   | 5/12/99               | 235068483           |                       | 36                         |

**INACOM****Payments Made****Before the Preference Period****Report Restrictions****Date Range:** 2/1/98 thru 3/17/00**Vendor:** DELL-004 Dell Computer Corporation

| <b>Payment Date</b> | <b>Delivery Date</b> | <b>Payment Number</b> | <b>Payment Amount</b> | <b>Clear Date</b> | <b>Invoice Amount</b> | <b>Invoice Date</b>                           | <b>Invoice Number</b> | <b>Days to Payment</b> |
|---------------------|----------------------|-----------------------|-----------------------|-------------------|-----------------------|---|-----------------------|------------------------|
|                     |                      |                       |                       |                   | 1,275.00              | 5/12/99                                       | 236352324             | 36                     |
|                     |                      |                       |                       |                   | 88.11                 | 5/12/99                                       | 236356242             | 36                     |
|                     |                      |                       |                       |                   | 3,784.00              | 5/12/99                                       | 236694709             | 36                     |
|                     |                      |                       |                       |                   | 5,934.22              | 5/13/99                                       | 235068087             | 35                     |
|                     |                      |                       |                       |                   | 7,684.22              | 5/17/99                                       | 231188994             | 31                     |
|                     |                      |                       |                       |                   | 3,068.40              | 5/17/99                                       | 236783379             | 31                     |
|                     |                      |                       |                       |                   | <u>2,110,076.44</u>   | <b>Subtotal of Invoices Paid ...</b>          |                       |                        |
|                     |                      |                       |                       |                   | 0.00                  | <b>Difference - Invoices and Check Amount</b> |                       |                        |
| 6/18/99             |                      | 23997                 | 379.48                |                   |                       |   |                       |                        |
|                     |                      |                       |                       |                   | 379.48                | 10/8/98                                       | 187187406             | 253                    |
|                     |                      |                       |                       |                   | <u>379.48</u>         | <b>Subtotal of Invoices Paid ...</b>          |                       |                        |
|                     |                      |                       |                       |                   | 0.00                  | <b>Difference - Invoices and Check Amount</b> |                       |                        |
| 6/21/99             |                      | 257837                | 62,239.90             |                   |                       |   |                       |                        |
|                     |                      |                       |                       |                   | 15,570.00             | 5/21/99                                       | 236916888             | 31                     |
|                     |                      |                       |                       |                   | 6,149.66              | 5/21/99                                       | 236961967             | 31                     |
|                     |                      |                       |                       |                   | 5.00                  | 5/21/99                                       | 240256065             | 31                     |
|                     |                      |                       |                       |                   | 170.00                | 5/21/99                                       | 240256164             | 31                     |
|                     |                      |                       |                       |                   | 6,399.59              | 5/21/99                                       | 240521484             | 31                     |
|                     |                      |                       |                       |                   | 6,277.00              | 5/21/99                                       | 240682617             | 31                     |
|                     |                      |                       |                       |                   | 6,859.34              | 5/21/99                                       | 240696021             | 31                     |
|                     |                      |                       |                       |                   | 6,859.34              | 5/21/99                                       | 240696799             | 31                     |
|                     |                      |                       |                       |                   | 7,099.59              | 5/21/99                                       | 240816827             | 31                     |
|                     |                      |                       |                       |                   | 2,293.00              | 5/21/99                                       | 240918409             | 31                     |
|                     |                      |                       |                       |                   | 2,086.00              | 5/21/99                                       | 240926352             | 31                     |
|                     |                      |                       |                       |                   | 317.59                | 5/21/99                                       | 240948885             | 31                     |
|                     |                      |                       |                       |                   | 153.79                | 5/21/99                                       | 241299585             | 31                     |
|                     |                      |                       |                       |                   | <u>62,239.90</u>      | <b>Subtotal of Invoices Paid ...</b>          |                       |                        |
|                     |                      |                       |                       |                   | 0.00                  | <b>Difference - Invoices and Check Amount</b> |                       |                        |
| 6/21/99             |                      | 510058862             | 1,913,783.73          |                   |                       |   |                       |                        |
|                     |                      |                       |                       |                   | 4,475.00              | 5/7/99  | 237154885             | 45                     |
|                     |                      |                       |                       |                   | 2,225.00              | 5/7/99  | 237154992             | 45                     |
|                     |                      |                       |                       |                   | 23,225.00             | 5/7/99  | 237253950             | 45                     |
|                     |                      |                       |                       |                   | 42,825.00             | 5/9/99  | 237374806             | 43                     |
|                     |                      |                       |                       |                   | 52,000.00             | 5/10/99                                       | 237166863             | 42                     |
|                     |                      |                       |                       |                   | 52,000.00             | 5/10/99                                       | 237254537             | 42                     |
|                     |                      |                       |                       |                   | 42,825.00             | 5/10/99                                       | 237374673             | 42                     |
|                     |                      |                       |                       |                   | 6,178.00              | 5/10/99                                       | 237378658             | 42                     |
|                     |                      |                       |                       |                   | 22,066.00             | 5/11/99                                       | 237183983             | 41                     |
|                     |                      |                       |                       |                   | 16,700.00             | 5/11/99                                       | 237234570             | 41                     |

**INACOM****Payments Made****Before the Preference Period****Report Restrictions****Date Range:** 2/1/98 thru 3/17/00**Vendor:** DELL-004 Dell Computer Corporation

| <b>Payment<br/>Date</b> | <b>Delivery<br/>Date</b> | <b>Payment<br/>Number</b> | <b>Payment Amount</b> | <b>Clear Date</b> | <b>Invoice Amount</b> | <b>Invoice Date</b> | <b>Invoice Number</b> | <b>Days to<br/>Payment</b> |
|-------------------------|--------------------------|---------------------------|-----------------------|-------------------|-----------------------|---------------------|-----------------------|----------------------------|
|                         |                          |                           | 3,986.85              |                   | 5/11/99               | 237253877           |                       | 41                         |
|                         |                          |                           | 4,042.92              |                   | 5/11/99               | 237272810           |                       | 41                         |
|                         |                          |                           | 3,986.85              |                   | 5/11/99               | 237814611           |                       | 41                         |
|                         |                          |                           | 277.11                |                   | 5/11/99               | 237906136           |                       | 41                         |
|                         |                          |                           | 998.68                |                   | 5/12/99               | 237254594           |                       | 40                         |
|                         |                          |                           | 1,155.22              |                   | 5/12/99               | 237271929           |                       | 40                         |
|                         |                          |                           | 3,986.85              |                   | 5/12/99               | 237810916           |                       | 40                         |
|                         |                          |                           | 1,732.83              |                   | 5/12/99               | 237810999           |                       | 40                         |
|                         |                          |                           | 332.88                |                   | 5/12/99               | 237811153           |                       | 40                         |
|                         |                          |                           | 451.23                |                   | 5/12/99               | 237814777           |                       | 40                         |
|                         |                          |                           | 560.30                |                   | 5/12/99               | 237906314           |                       | 40                         |
|                         |                          |                           | 195.71                |                   | 5/12/99               | 238564710           |                       | 40                         |
|                         |                          |                           | 186.12                |                   | 5/12/99               | 238666335           |                       | 40                         |
|                         |                          |                           | 12,390.00             |                   | 5/12/99               | 238567226           |                       | 40                         |
|                         |                          |                           | 3,840.65              |                   | 5/13/99               | 237248117           |                       | 39                         |
|                         |                          |                           | 51,575.62             |                   | 5/13/99               | 237251756           |                       | 39                         |
|                         |                          |                           | 188.11                |                   | 5/13/99               | 238348676           |                       | 39                         |
|                         |                          |                           | 300.82                |                   | 5/13/99               | 238349708           |                       | 39                         |
|                         |                          |                           | 3,986.85              |                   | 5/13/99               | 238352934           |                       | 39                         |
|                         |                          |                           | 381.24                |                   | 5/13/99               | 238488639           |                       | 39                         |
|                         |                          |                           | 167.41                |                   | 5/13/99               | 238491930           |                       | 39                         |
|                         |                          |                           | 989.00                |                   | 5/13/99               | 238546469           |                       | 39                         |
|                         |                          |                           | 289.00                |                   | 5/13/99               | 238560122           |                       | 39                         |
|                         |                          |                           | 393.00                |                   | 5/13/99               | 238563381           |                       | 39                         |
|                         |                          |                           | 7,956.00              |                   | 5/13/99               | 238563944           |                       | 39                         |
|                         |                          |                           | 310.00                |                   | 5/13/99               | 238567648           |                       | 39                         |
|                         |                          |                           | 156.41                |                   | 5/13/99               | 238654719           |                       | 39                         |
|                         |                          |                           | 3,099.00              |                   | 5/14/99               | 238523591           |                       | 38                         |
|                         |                          |                           | 16,700.00             |                   | 5/14/99               | 238892442           |                       | 38                         |
|                         |                          |                           | 16,700.00             |                   | 5/14/99               | 238892533           |                       | 38                         |
|                         |                          |                           | 16,700.00             |                   | 5/14/99               | 239071764           |                       | 38                         |
|                         |                          |                           | 375.00                |                   | 5/14/99               | 239072002           |                       | 38                         |
|                         |                          |                           | 1,650.00              |                   | 5/14/99               | 239072572           |                       | 38                         |
|                         |                          |                           | 16,700.00             |                   | 5/14/99               | 239126485           |                       | 38                         |
|                         |                          |                           | 8,950.00              |                   | 5/14/99               | 239129240           |                       | 38                         |
|                         |                          |                           | 11,868.44             |                   | 5/16/99               | 238349419           |                       | 36                         |
|                         |                          |                           | 470.00                |                   | 5/16/99               | 238652093           |                       | 36                         |
|                         |                          |                           | 544.11                |                   | 5/16/99               | 238908099           |                       | 36                         |
|                         |                          |                           | 73,000.00             |                   | 5/16/99               | 239072929           |                       | 36                         |
|                         |                          |                           | 73,000.00             |                   | 5/16/99               | 239073166           |                       | 36                         |
|                         |                          |                           | 73,000.00             |                   | 5/16/99               | 239073406           |                       | 36                         |

**INACOM****Payments Made****Before the Preference Period****Report Restrictions****Date Range:** 2/1/98 thru 3/17/00**Vendor:** DELL-004 Dell Computer Corporation

| <b>Payment<br/>Date</b> | <b>Delivery<br/>Date</b> | <b>Payment<br/>Number</b> | <b>Payment Amount</b> | <b>Clear Date</b> | <b>Invoice Amount</b> | <b>Invoice Date</b> | <b>Invoice Number</b> | <b>Days to<br/>Payment</b> |
|-------------------------|--------------------------|---------------------------|-----------------------|-------------------|-----------------------|---------------------|-----------------------|----------------------------|
|                         |                          |                           | 7,125.00              |                   | 5/16/99               | 239129547           |                       | 36                         |
|                         |                          |                           | 73,000.00             |                   | 5/16/99               | 239138563           |                       | 36                         |
|                         |                          |                           | 2,416.04              |                   | 5/17/99               | 237091921           |                       | 35                         |
|                         |                          |                           | 3,068.40              |                   | 5/17/99               | 237108345           |                       | 35                         |
|                         |                          |                           | 73,000.00             |                   | 5/17/99               | 239139058           |                       | 35                         |
|                         |                          |                           | 421.81                |                   | 5/17/99               | 239304926           |                       | 35                         |
|                         |                          |                           | 4,032.12              |                   | 5/17/99               | 239305097           |                       | 35                         |
|                         |                          |                           | 2,967.11              |                   | 5/17/99               | 239305212           |                       | 35                         |
|                         |                          |                           | 311.82                |                   | 5/17/99               | 239798622           |                       | 35                         |
|                         |                          |                           | 1,261.00              |                   | 5/17/99               | 239812472           |                       | 35                         |
|                         |                          |                           | 93.32                 |                   | 5/18/99               | 238559892           |                       | 34                         |
|                         |                          |                           | 73,000.00             |                   | 5/18/99               | 239138860           |                       | 34                         |
|                         |                          |                           | 188.11                |                   | 5/18/99               | 239600646           |                       | 34                         |
|                         |                          |                           | 1,054.00              |                   | 5/18/99               | 239681329           |                       | 34                         |
|                         |                          |                           | 67,964.50             |                   | 5/19/99               | 236001764           |                       | 33                         |
|                         |                          |                           | 3,068.40              |                   | 5/19/99               | 237105903           |                       | 33                         |
|                         |                          |                           | 2,416.04              |                   | 5/19/99               | 237256698           |                       | 33                         |
|                         |                          |                           | 3,068.40              |                   | 5/19/99               | 237257100           |                       | 33                         |
|                         |                          |                           | 3,068.40              |                   | 5/19/99               | 237312558           |                       | 33                         |
|                         |                          |                           | 2,416.04              |                   | 5/19/99               | 237315221           |                       | 33                         |
|                         |                          |                           | 3,068.40              |                   | 5/19/99               | 237516364           |                       | 33                         |
|                         |                          |                           | 3,045.95              |                   | 5/19/99               | 238640270           |                       | 33                         |
|                         |                          |                           | 41,250.00             |                   | 5/19/99               | 239944614           |                       | 33                         |
|                         |                          |                           | 41,250.00             |                   | 5/19/99               | 239944978           |                       | 33                         |
|                         |                          |                           | 5,776.10              |                   | 5/19/99               | 240305003           |                       | 33                         |
|                         |                          |                           | 7,125.00              |                   | 5/19/99               | 240400689           |                       | 33                         |
|                         |                          |                           | 498.00                |                   | 5/19/99               | 240406207           |                       | 33                         |
|                         |                          |                           | 902.46                |                   | 5/19/99               | 240676274           |                       | 33                         |
|                         |                          |                           | 685.62                |                   | 5/20/99               | 240302034           |                       | 32                         |
|                         |                          |                           | 13,289.60             |                   | 5/20/99               | 240304840           |                       | 32                         |
|                         |                          |                           | 16,700.00             |                   | 5/20/99               | 240399766           |                       | 32                         |
|                         |                          |                           | 16,700.00             |                   | 6/20/99               | 240400325           |                       | 32                         |
|                         |                          |                           | 8,950.00              |                   | 5/20/99               | 240401026           |                       | 32                         |
|                         |                          |                           | 49,250.00             |                   | 5/20/99               | 240403501           |                       | 32                         |
|                         |                          |                           | 45,270.00             |                   | 5/20/99               | 240412865           |                       | 32                         |
|                         |                          |                           | 3,374.48              |                   | 5/20/99               | 240575050           |                       | 32                         |
|                         |                          |                           | 4,003.00              |                   | 5/20/99               | 240676767           |                       | 32                         |
|                         |                          |                           | 3,175.90              |                   | 5/20/99               | 240727149           |                       | 32                         |
|                         |                          |                           | 2,270.45              |                   | 6/20/99               | 240732909           |                       | 32                         |
|                         |                          |                           | 15,350.00             |                   | 5/20/99               | 240755619           |                       | 32                         |
|                         |                          |                           | 15,350.00             |                   | 6/20/99               | 240756098           |                       | 32                         |

**INACOM****Payments Made****Before the Preference Period****Report Restrictions****Date Range:** 2/1/98 thru 3/17/00**Vendor:** DELL-004 Dell Computer Corporation

| <b>Payment Date</b> | <b>Delivery Date</b> | <b>Payment Number</b> | <b>Payment Amount</b> | <b>Clear Date</b> | <b>Invoice Amount</b> | <b>Invoice Date</b>                           | <b>Invoice Number</b> | <b>Days to Payment</b> |
|---------------------|----------------------|-----------------------|-----------------------|-------------------|-----------------------|---|-----------------------|------------------------|
|                     |                      |                       |                       |                   | 5,916.00              | 5/20/99                                       | 240761593             | 32                     |
|                     |                      |                       |                       |                   | 2,860.30              | 5/20/99                                       | 240785287             | 32                     |
|                     |                      |                       |                       |                   | 12,276.00             | 5/20/99                                       | 240787317             | 32                     |
|                     |                      |                       |                       |                   | 1,953.00              | 5/20/99                                       | 240788018             | 32                     |
|                     |                      |                       |                       |                   | 36.27                 | 5/20/99                                       | 240790261             | 32                     |
|                     |                      |                       |                       |                   | 1,168.44              | 5/21/99                                       | 239887029             | 31                     |
|                     |                      |                       |                       |                   | 41,250.00             | 5/21/99                                       | 239945181             | 31                     |
|                     |                      |                       |                       |                   | 1,184.64              | 5/21/99                                       | 240131847             | 31                     |
|                     |                      |                       |                       |                   | 1,197.54              | 5/21/99                                       | 240136853             | 31                     |
|                     |                      |                       |                       |                   | 1,090.19              | 5/21/99                                       | 240143099             | 31                     |
|                     |                      |                       |                       |                   | 58,463.52             | 5/21/99                                       | 240574822             | 31                     |
|                     |                      |                       |                       |                   | 4,081.35              | 5/21/99                                       | 240733295             | 31                     |
|                     |                      |                       |                       |                   | 32,177.00             | 5/21/99                                       | 240735282             | 31                     |
|                     |                      |                       |                       |                   | 4,091.68              | 5/21/99                                       | 240736611             | 31                     |
|                     |                      |                       |                       |                   | 41,250.00             | 5/21/99                                       | 240738260             | 31                     |
|                     |                      |                       |                       |                   | 41,250.00             | 5/21/99                                       | 240738567             | 31                     |
|                     |                      |                       |                       |                   | 41,250.00             | 5/21/99                                       | 240739649             | 31                     |
|                     |                      |                       |                       |                   | 60,000.00             | 5/21/99                                       | 240752675             | 31                     |
|                     |                      |                       |                       |                   | 60,000.00             | 5/21/99                                       | 240753202             | 31                     |
|                     |                      |                       |                       |                   | 60,000.00             | 5/21/99                                       | 240753376             | 31                     |
|                     |                      |                       |                       |                   | 266.11                | 5/21/99                                       | 240786004             | 31                     |
|                     |                      |                       |                       |                   | 88.11                 | 5/21/99                                       | 240796581             | 31                     |
|                     |                      |                       |                       |                   | 2,609.17              | 5/21/99                                       | 240802140             | 31                     |
|                     |                      |                       |                       |                   | 3,045.95              | 5/23/99                                       | 240373670             | 29                     |
|                     |                      |                       |                       |                   | 60,000.00             | 5/23/99                                       | 240753046             | 29                     |
|                     |                      |                       |                       |                   | 73,000.00             | 5/23/99                                       | 240777219             | 29                     |
|                     |                      |                       |                       |                   | 1,913,763.73          | <b>Subtotal of Invoices Paid ...</b>          |                       |                        |
|                     |                      |                       |                       |                   | 0.00                  | <b>Difference - Invoices and Check Amount</b> |                       |                        |
| 6/21/99             |                      | 616442                | 537.00                |                   | 537.00                | 4/9/99  | 229072632             | 73                     |
|                     |                      |                       |                       |                   | 537.00                | <b>Subtotal of Invoices Paid ...</b>          |                       |                        |
|                     |                      |                       |                       |                   | 0.00                  | <b>Difference - Invoices and Check Amount</b> |                       |                        |
| 6/22/99             |                      | 257836                | 50,742.50             |                   | 976.60                | 5/18/99                                       | 239402969             | 35                     |
|                     |                      |                       |                       |                   | 49,766.00             | 5/21/99                                       | 240286120             | 32                     |
|                     |                      |                       |                       |                   | 50,742.50             | <b>Subtotal of Invoices Paid ...</b>          |                       |                        |
|                     |                      |                       |                       |                   | 0.00                  | <b>Difference - Invoices and Check Amount</b> |                       |                        |
| 6/22/99             |                      | 258067                | 79,466.60             |                   | 9,840.00              | 10/21/98                                      | 189375264             | 244                    |

**INACOM****Payments Made****Before the Preference Period****Report Restrictions****Date Range:** 2/1/98 thru 3/17/00**Vendor:** DELL-004 Dell Computer Corporation

| <b>Payment Date</b> | <b>Delivery Date</b> | <b>Payment Number</b> | <b>Payment Amount</b> | <b>Clear Date</b> | <b>Invoice Amount</b> | <b>Invoice Date</b>                           | <b>Invoice Number</b> | <b>Days to Payment</b> |
|---------------------|----------------------|-----------------------|-----------------------|-------------------|-----------------------|---|-----------------------|------------------------|
|                     |                      |                       |                       |                   | 9,864.00              | 1/13/99                                       | 206803334             | 160                    |
|                     |                      |                       |                       |                   | 297.60                | 4/13/99                                       | 230270268             | 70                     |
|                     |                      |                       |                       |                   | 59,465.00             | 5/24/99                                       | 240294041             | 29                     |
|                     |                      |                       |                       |                   | 79,466.60             | <b>Subtotal of Invoices Paid ...</b>          |                       |                        |
|                     |                      |                       |                       |                   | 0.00                  | <b>Difference - Invoices and Check Amount</b> |                       |                        |
| 6/22/99             |                      | 258071                | 79,351.37             |                   |                       |   |                       |                        |
|                     |                      |                       |                       |                   | 728.84                | 5/23/99                                       | 236964342             | 30                     |
|                     |                      |                       |                       |                   | 1,209.07              | 5/23/99                                       | 240237859             | 30                     |
|                     |                      |                       |                       |                   | 855.00                | 5/23/99                                       | 240722843             | 30                     |
|                     |                      |                       |                       |                   | 4,101.00              | 5/23/99                                       | 240813378             | 30                     |
|                     |                      |                       |                       |                   | 2,471.60              | 5/23/99                                       | 241013671             | 30                     |
|                     |                      |                       |                       |                   | 1,058.84              | 5/23/99                                       | 241050442             | 30                     |
|                     |                      |                       |                       |                   | 855.00                | 5/23/99                                       | 241066663             | 30                     |
|                     |                      |                       |                       |                   | 732.32                | 5/23/99                                       | 241072404             | 30                     |
|                     |                      |                       |                       |                   | 1,175.00              | 5/23/99                                       | 241090372             | 30                     |
|                     |                      |                       |                       |                   | 2,565.94              | 5/24/99                                       | 239470362             | 29                     |
|                     |                      |                       |                       |                   | 3,911.76              | 5/24/99                                       | 240055046             | 29                     |
|                     |                      |                       |                       |                   | 1,527.00              | 5/24/99                                       | 241269299             | 29                     |
|                     |                      |                       |                       |                   | 1,527.00              | 5/24/99                                       | 241271824             | 29                     |
|                     |                      |                       |                       |                   | 1,827.00              | 5/24/99                                       | 241275544             | 29                     |
|                     |                      |                       |                       |                   | 22,066.00             | 5/24/99                                       | 241283142             | 29                     |
|                     |                      |                       |                       |                   | 32,740.00             | 5/24/99                                       | 241283498             | 29                     |
|                     |                      |                       |                       |                   | 79,351.37             | <b>Subtotal of Invoices Paid ...</b>          |                       |                        |
|                     |                      |                       |                       |                   | 0.00                  | <b>Difference - Invoices and Check Amount</b> |                       |                        |
| 6/22/99             |                      | 258074                | 94.25                 |                   |                       |   |                       |                        |
|                     |                      |                       |                       |                   | 94.25                 | 5/24/99                                       | 241012301             | 29                     |
|                     |                      |                       |                       |                   | 94.25                 | <b>Subtotal of Invoices Paid ...</b>          |                       |                        |
|                     |                      |                       |                       |                   | 0.00                  | <b>Difference - Invoices and Check Amount</b> |                       |                        |
| 6/23/99             |                      | 258075                | 1,294.94              |                   |                       |   |                       |                        |
|                     |                      |                       |                       |                   | 1,294.94              | 9/4/98  | 180256406             | 292                    |
|                     |                      |                       |                       |                   | 1,294.94              | <b>Subtotal of Invoices Paid ...</b>          |                       |                        |
|                     |                      |                       |                       |                   | 0.00                  | <b>Difference - Invoices and Check Amount</b> |                       |                        |
| 6/23/99             |                      | 258396                | 78,188.00             |                   |                       |   |                       |                        |
|                     |                      |                       |                       |                   | 2,547.00              | 10/30/98                                      | 191662907             | 236                    |
|                     |                      |                       |                       |                   | 4,571.00              | 12/29/98                                      | 203593017             | 176                    |
|                     |                      |                       |                       |                   | 976.50                | 3/11/99                                       | 221807746             | 104                    |
|                     |                      |                       |                       |                   | 976.50                | 4/6/99  | 226546653             | 78                     |
|                     |                      |                       |                       |                   | 976.50                | 4/6/99  | 226546992             | 78                     |



**INACOM****Payments Made****Before the Preference Period****Report Restrictions****Date Range:** 2/1/98 thru 3/17/00**Vendor:** DELL-004 Dell Computer Corporation

| <b>Payment<br/>Date</b> | <b>Delivery<br/>Date</b> | <b>Payment<br/>Number</b> | <b>Payment Amount</b> | <b>Clear Date</b> | <b>Invoice Amount</b> | <b>Invoice Date</b> | <b>Invoice Number</b> | <b>Days to<br/>Payment</b> |
|-------------------------|--------------------------|---------------------------|-----------------------|-------------------|-----------------------|---------------------|-----------------------|----------------------------|
|                         |                          |                           | 976.50                |                   |                       | 4/6/99              | 226547246             | 78                         |
|                         |                          |                           | 976.50                |                   |                       | 4/6/99              | 226547503             | 78                         |
|                         |                          |                           | 976.50                |                   |                       | 4/6/99              | 226547834             | 78                         |
|                         |                          |                           | 976.50                |                   |                       | 4/6/99              | 226548055             | 78                         |
|                         |                          |                           | 976.50                |                   |                       | 4/6/99              | 226548477             | 78                         |
|                         |                          |                           | 976.50                |                   |                       | 4/6/99              | 226548816             | 78                         |
|                         |                          |                           | 976.50                |                   |                       | 4/6/99              | 226548949             | 78                         |
|                         |                          |                           | 976.50                |                   |                       | 4/6/99              | 226549145             | 78                         |
|                         |                          |                           | 976.50                |                   |                       | 4/6/99              | 226549236             | 78                         |
|                         |                          |                           | 976.50                |                   |                       | 4/6/99              | 226549442             | 78                         |
|                         |                          |                           | 976.50                |                   |                       | 4/6/99              | 226549616             | 78                         |
|                         |                          |                           | 976.50                |                   |                       | 4/6/99              | 226549822             | 78                         |
|                         |                          |                           | 976.50                |                   |                       | 4/16/99             | 231306606             | 68                         |
|                         |                          |                           | 976.50                |                   |                       | 4/16/99             | 231306747             | 68                         |
|                         |                          |                           | 976.50                |                   |                       | 4/16/99             | 231316159             | 68                         |
|                         |                          |                           | 976.50                |                   |                       | 4/16/99             | 231316324             | 68                         |
|                         |                          |                           | 976.50                |                   |                       | 4/16/99             | 231316472             | 68                         |
|                         |                          |                           | 976.50                |                   |                       | 4/16/99             | 231316597             | 68                         |
|                         |                          |                           | 976.50                |                   |                       | 4/16/99             | 231316845             | 68                         |
|                         |                          |                           | 976.50                |                   |                       | 4/16/99             | 231317215             | 68                         |
|                         |                          |                           | 976.50                |                   |                       | 4/16/99             | 231317660             | 68                         |
|                         |                          |                           | 976.50                |                   |                       | 4/16/99             | 231317777             | 68                         |
|                         |                          |                           | 976.50                |                   |                       | 4/16/99             | 231317934             | 68                         |
|                         |                          |                           | 976.50                |                   |                       | 4/16/99             | 231318072             | 68                         |
|                         |                          |                           | 976.50                |                   |                       | 4/16/99             | 231318197             | 68                         |
|                         |                          |                           | 976.50                |                   |                       | 4/16/99             | 231318411             | 68                         |
|                         |                          |                           | 976.50                |                   |                       | 4/16/99             | 231318569             | 68                         |
|                         |                          |                           | 976.50                |                   |                       | 4/16/99             | 231318868             | 68                         |
|                         |                          |                           | 976.50                |                   |                       | 4/16/99             | 231319005             | 68                         |
|                         |                          |                           | 976.50                |                   |                       | 4/16/99             | 231320151             | 68                         |
|                         |                          |                           | 976.50                |                   |                       | 4/16/99             | 231320573             | 68                         |
|                         |                          |                           | 976.50                |                   |                       | 4/16/99             | 231321854             | 68                         |
|                         |                          |                           | 976.50                |                   |                       | 4/16/99             | 231321869             | 68                         |
|                         |                          |                           | 976.50                |                   |                       | 4/19/99             | 231306853             | 65                         |
|                         |                          |                           | 976.50                |                   |                       | 4/19/99             | 231312240             | 65                         |
|                         |                          |                           | 976.50                |                   |                       | 4/19/99             | 231317512             | 65                         |
|                         |                          |                           | 976.50                |                   |                       | 4/19/99             | 231319187             | 65                         |
|                         |                          |                           | 976.50                |                   |                       | 4/19/99             | 231319377             | 65                         |
|                         |                          |                           | 976.50                |                   |                       | 4/19/99             | 231319492             | 65                         |
|                         |                          |                           | 976.50                |                   |                       | 4/19/99             | 231319641             | 65                         |
|                         |                          |                           | 976.50                |                   |                       | 4/19/99             | 231319831             | 65                         |

**INACOM****Payments Made****Before the Preference Period****Report Restrictions****Date Range:** 2/1/98 thru 3/17/00**Vendor:** DELL-004 Dell Computer Corporation

| <b>Payment<br/>Date</b> | <b>Delivery<br/>Date</b> | <b>Payment<br/>Number</b> | <b>Payment Amount</b> | <b>Clear Date</b> | <b>Invoice Amount</b>                         | <b>Invoice Date</b> | <b>Invoice Number</b> | <b>Days to<br/>Payment</b> |
|-------------------------|--------------------------|---------------------------|-----------------------|-------------------|---|---------------------|-----------------------|----------------------------|
|                         |                          |                           | 976.50                |                   | 4/19/99                                       | 231320011           |                       | 65                         |
|                         |                          |                           | 976.50                |                   | 4/19/99                                       | 231320433           |                       | 65                         |
|                         |                          |                           | 976.50                |                   | 4/19/99                                       | 231320805           |                       | 65                         |
|                         |                          |                           | 976.50                |                   | 4/19/99                                       | 231320946           |                       | 65                         |
|                         |                          |                           | 976.60                |                   | 4/19/99                                       | 231321100           |                       | 65                         |
|                         |                          |                           | 976.50                |                   | 4/19/99                                       | 231321268           |                       | 65                         |
|                         |                          |                           | 976.50                |                   | 4/19/99                                       | 231321407           |                       | 65                         |
|                         |                          |                           | 976.50                |                   | 4/19/99                                       | 231321522           |                       | 65                         |
|                         |                          |                           | 976.50                |                   | 4/19/99                                       | 231322165           |                       | 65                         |
|                         |                          |                           | 976.50                |                   | 4/19/99                                       | 231322330           |                       | 65                         |
|                         |                          |                           | 976.50                |                   | 4/19/99                                       | 231322504           |                       | 65                         |
|                         |                          |                           | 976.50                |                   | 4/19/99                                       | 231322710           |                       | 65                         |
|                         |                          |                           | 976.50                |                   | 4/20/99                                       | 231317025           |                       | 64                         |
|                         |                          |                           | 976.50                |                   | 4/20/99                                       | 231318684           |                       | 64                         |
|                         |                          |                           | 976.50                |                   | 4/20/99                                       | 231320276           |                       | 64                         |
|                         |                          |                           | 976.50                |                   | 4/20/99                                       | 231321787           |                       | 64                         |
|                         |                          |                           | 12,480.00             |                   | 5/27/99                                       | 239093689           |                       | 27                         |
|                         |                          |                           | 78,188.00             |                   | <b>Subtotal of Invoices Paid ...</b>          |                     |                       |                            |
|                         |                          |                           | 0.00                  |                   | <b>Difference - Invoices and Check Amount</b> |                     |                       |                            |

|         |        |            |           |  |         |           |  |    |
|---------|--------|------------|-----------|--|---------|-----------|--|----|
| 6/23/99 | 258397 | 289,515.59 |           |  |         |           |  |    |
|         |        |            | 197.00    |  | 3/21/99 | 223458249 |  | 94 |
|         |        |            | 1,075.00  |  | 4/7/99  | 228175063 |  | 77 |
|         |        |            | 1,165.00  |  | 4/7/99  | 228560680 |  | 77 |
|         |        |            | 4,142.00  |  | 4/8/99  | 227661022 |  | 76 |
|         |        |            | 2,071.00  |  | 4/8/99  | 227661410 |  | 76 |
|         |        |            | 15,287.42 |  | 4/8/99  | 227667979 |  | 76 |
|         |        |            | 16,870.00 |  | 4/8/99  | 228480646 |  | 76 |
|         |        |            | 25,305.00 |  | 4/8/99  | 228481016 |  | 76 |
|         |        |            | 145.91    |  | 4/13/99 | 227661436 |  | 71 |
|         |        |            | 1,810.40  |  | 4/16/99 | 231106378 |  | 68 |
|         |        |            | 2,587.00  |  | 4/16/99 | 231117003 |  | 68 |
|         |        |            | 484.00    |  | 5/11/99 | 237560867 |  | 43 |
|         |        |            | 2,596.00  |  | 5/14/99 | 237266374 |  | 40 |
|         |        |            | 141.00    |  | 5/14/99 | 237484191 |  | 40 |
|         |        |            | 1,055.00  |  | 5/14/99 | 238090633 |  | 40 |
|         |        |            | 164.34    |  | 5/14/99 | 238166581 |  | 40 |
|         |        |            | 215.00    |  | 5/19/99 | 238823874 |  | 35 |
|         |        |            | 1,055.00  |  | 5/19/99 | 240256016 |  | 35 |
|         |        |            | 2,383.00  |  | 5/20/99 | 240815076 |  | 34 |
|         |        |            | 868.78    |  | 5/21/99 | 240301119 |  | 33 |

**INACOM****Payments Made****Before the Preference Period****Report Restrictions****Date Range:** 2/1/98 thru 3/17/00**Vendor:** DELL-004 Dell Computer Corporation

| <b>Payment<br/>Date</b> | <b>Delivery<br/>Date</b> | <b>Payment<br/>Number</b> | <b>Payment Amount</b> | <b>Clear Date</b> | <b>Invoice Amount</b> | <b>Invoice Date</b> | <b>Invoice Number</b> | <b>Days to<br/>Payment</b> |
|-------------------------|--------------------------|---------------------------|-----------------------|-------------------|-----------------------|---------------------|-----------------------|----------------------------|
|                         |                          |                           | 220.65                |                   | 5/23/99               | 241097468           |                       | 31                         |
|                         |                          |                           | 15,505.00             |                   | 5/25/99               | 238911291           |                       | 29                         |
|                         |                          |                           | 3,645.00              |                   | 5/25/99               | 238917868           |                       | 29                         |
|                         |                          |                           | 79.01                 |                   | 5/25/99               | 240813386           |                       | 29                         |
|                         |                          |                           | 3,274.00              |                   | 5/25/99               | 241038710           |                       | 29                         |
|                         |                          |                           | 158.02                |                   | 5/25/99               | 241044999           |                       | 29                         |
|                         |                          |                           | 79.01                 |                   | 5/25/99               | 241050830           |                       | 29                         |
|                         |                          |                           | 146.99                |                   | 5/25/99               | 241072313           |                       | 29                         |
|                         |                          |                           | 84.66                 |                   | 5/25/99               | 241097328           |                       | 29                         |
|                         |                          |                           | 15,307.32             |                   | 5/25/99               | 241263748           |                       | 29                         |
|                         |                          |                           | 2,716.00              |                   | 5/25/99               | 241278803           |                       | 29                         |
|                         |                          |                           | 1,827.00              |                   | 5/25/99               | 241322494           |                       | 29                         |
|                         |                          |                           | 3,376.00              |                   | 5/25/99               | 241389758           |                       | 29                         |
|                         |                          |                           | 79.01                 |                   | 5/25/99               | 241389782           |                       | 29                         |
|                         |                          |                           | 32.01                 |                   | 5/25/99               | 241400258           |                       | 29                         |
|                         |                          |                           | 316.04                |                   | 5/25/99               | 241408681           |                       | 29                         |
|                         |                          |                           | 855.00                |                   | 5/25/99               | 241857465           |                       | 29                         |
|                         |                          |                           | 470.47                |                   | 5/25/99               | 241939610           |                       | 29                         |
|                         |                          |                           | 2,293.00              |                   | 5/25/99               | 241944008           |                       | 29                         |
|                         |                          |                           | 1,621.58              |                   | 5/25/99               | 241951177           |                       | 29                         |
|                         |                          |                           | 3,135.00              |                   | 5/25/99               | 242080422           |                       | 29                         |
|                         |                          |                           | 2,506.63              |                   | 5/25/99               | 242080729           |                       | 29                         |
|                         |                          |                           | 1,239.40              |                   | 5/25/99               | 242093441           |                       | 29                         |
|                         |                          |                           | 13,272.00             |                   | 5/26/99               | 237324082           |                       | 28                         |
|                         |                          |                           | 7,767.38              |                   | 5/26/99               | 238234538           |                       | 28                         |
|                         |                          |                           | 7,331.58              |                   | 5/26/99               | 238919716           |                       | 28                         |
|                         |                          |                           | 242.00                |                   | 5/26/99               | 240813469           |                       | 28                         |
|                         |                          |                           | 430.00                |                   | 5/26/99               | 241045194           |                       | 28                         |
|                         |                          |                           | 3,018.00              |                   | 5/26/99               | 241313964           |                       | 28                         |
|                         |                          |                           | 242.00                |                   | 5/26/99               | 241389931           |                       | 28                         |
|                         |                          |                           | 215.00                |                   | 5/26/99               | 241397462           |                       | 28                         |
|                         |                          |                           | 215.00                |                   | 5/26/99               | 241400381           |                       | 28                         |
|                         |                          |                           | 1,770.86              |                   | 5/26/99               | 241945822           |                       | 28                         |
|                         |                          |                           | 431.29                |                   | 5/27/99               | 241951573           |                       | 27                         |
|                         |                          |                           | 84,550.00             |                   | 5/27/99               | 242088508           |                       | 27                         |
|                         |                          |                           | 1,887.00              |                   | 5/27/99               | 242512945           |                       | 27                         |
|                         |                          |                           | 317.59                |                   | 5/27/99               | 242524899           |                       | 27                         |
|                         |                          |                           | 8,986.25              |                   | 5/27/99               | 242527638           |                       | 27                         |
|                         |                          |                           | 2,419.69              |                   | 5/27/99               | 242529618           |                       | 27                         |
|                         |                          |                           | 7,045.32              |                   | 5/27/99               | 242569136           |                       | 27                         |
|                         |                          |                           | 10,318.60             |                   | 5/27/99               | 242594232           |                       | 27                         |

**INACOM****Payments Made****Before the Preference Period****Report Restrictions****Date Range:** 2/1/98 thru 3/17/00**Vendor:** DELL-004 Dell Computer Corporation

| <b>Payment<br/>Date</b> | <b>Delivery<br/>Date</b> | <b>Payment<br/>Number</b> | <b>Payment Amount</b> | <b>Clear Date</b> | <b>Invoice Amount</b> | <b>Invoice Date</b>                           | <b>Invoice Number</b> | <b>Days to<br/>Payment</b> |
|-------------------------|--------------------------|---------------------------|-----------------------|-------------------|-----------------------|---|-----------------------|----------------------------|
|                         |                          |                           |                       |                   | 317.59                | 5/27/99                                       | 242699728             | 27                         |
|                         |                          |                           |                       |                   | 153.79                | 5/27/99                                       | 242608750             | 27                         |
|                         |                          |                           |                       |                   | 289,515.59            | <b>Subtotal of Invoices Paid ...</b>          |                       |                            |
|                         |                          |                           |                       |                   | 0.00                  | <b>Difference - Invoices and Check Amount</b> |                       |                            |
| 6/23/99                 |                          | 258400                    | 785.28                |                   | 785.28                | 4/7/99  | 227786696             | 77                         |
|                         |                          |                           |                       |                   | 785.28                | <b>Subtotal of Invoices Paid ...</b>          |                       |                            |
|                         |                          |                           |                       |                   | 0.00                  | <b>Difference - Invoices and Check Amount</b> |                       |                            |
| 6/23/99                 |                          | 258408                    | 2,800.71              |                   | 182.24                | 5/10/99                                       | 236998522             | 44                         |
|                         |                          |                           |                       |                   | 2,551.47              | 5/20/99                                       | 236998357             | 34                         |
|                         |                          |                           |                       |                   | 87.00                 | 5/25/99                                       | 240705673             | 29                         |
|                         |                          |                           |                       |                   | 2,800.71              | <b>Subtotal of Invoices Paid ...</b>          |                       |                            |
|                         |                          |                           |                       |                   | 0.00                  | <b>Difference - Invoices and Check Amount</b> |                       |                            |
| 6/24/99                 |                          | 258409                    | 3,211.95              |                   | 3,211.95              | 10/6/98                                       | 185975240             | 261                        |
|                         |                          |                           |                       |                   | 3,211.95              | <b>Subtotal of Invoices Paid ...</b>          |                       |                            |
|                         |                          |                           |                       |                   | 0.00                  | <b>Difference - Invoices and Check Amount</b> |                       |                            |
| 6/24/99                 |                          | 617433                    | 179.00                |                   | 179.00                | 4/7/99  | 229055249             | 78                         |
|                         |                          |                           |                       |                   | 179.00                | <b>Subtotal of Invoices Paid ...</b>          |                       |                            |
|                         |                          |                           |                       |                   | 0.00                  | <b>Difference - Invoices and Check Amount</b> |                       |                            |
| 6/24/99                 |                          | 617758                    | 716.00                |                   | 358.00                | 5/6/99  | 237119821             | 49                         |
|                         |                          |                           |                       |                   | 358.00                | 5/6/99  | 237121702             | 49                         |
|                         |                          |                           |                       |                   | 716.00                | <b>Subtotal of Invoices Paid ...</b>          |                       |                            |
|                         |                          |                           |                       |                   | 0.00                  | <b>Difference - Invoices and Check Amount</b> |                       |                            |
| 6/28/99                 |                          | 258739                    | 188,677.94            |                   | 976.50                | 3/11/99                                       | 221808181             | 109                        |
|                         |                          |                           |                       |                   | 2,382.00              | 4/5/99  | 227423767             | 84                         |
|                         |                          |                           |                       |                   | 6,465.00              | 4/6/99  | 227652633             | 83                         |
|                         |                          |                           |                       |                   | 5,183.00              | 4/19/99                                       | 231575051             | 70                         |
|                         |                          |                           |                       |                   | 557.07                | 5/5/99  | 236445383             | 54                         |
|                         |                          |                           |                       |                   | 557.07                | 5/5/99  | 236445623             | 54                         |
|                         |                          |                           |                       |                   | 557.07                | 5/5/99  | 236446730             | 54                         |
|                         |                          |                           |                       |                   | 557.07                | 5/5/99  | 236445847             | 54                         |

**INACOM****Payments Made****Before the Preference Period****Report Restrictions****Date Range:** 2/1/98 thru 3/17/00**Vendor:** DELL-004 Dell Computer Corporation

| <b>Payment<br/>Date</b> | <b>Delivery<br/>Date</b> | <b>Payment<br/>Number</b> | <b>Payment Amount</b> | <b>Clear Date</b> | <b>Invoice Amount</b> | <b>Invoice Date</b> | <b>Invoice Number</b> | <b>Days to<br/>Payment</b> |
|-------------------------|--------------------------|---------------------------|-----------------------|-------------------|-----------------------|---------------------|-----------------------|----------------------------|
|                         |                          |                           |                       |                   | 557.07                | 5/5/99              | 236446068             | 54                         |
|                         |                          |                           |                       |                   | 557.07                | 5/5/99              | 236446183             | 54                         |
|                         |                          |                           |                       |                   | 557.07                | 5/5/99              | 236446324             | 54                         |
|                         |                          |                           |                       |                   | 557.07                | 5/5/99              | 236446662             | 54                         |
|                         |                          |                           |                       |                   | 557.07                | 5/5/99              | 236446761             | 54                         |
|                         |                          |                           |                       |                   | 557.07                | 5/5/99              | 236446894             | 54                         |
|                         |                          |                           |                       |                   | 557.07                | 5/5/99              | 236447033             | 54                         |
|                         |                          |                           |                       |                   | 557.07                | 5/5/99              | 236447272             | 54                         |
|                         |                          |                           |                       |                   | 557.07                | 5/5/99              | 236447389             | 54                         |
|                         |                          |                           |                       |                   | 557.07                | 5/5/99              | 236447579             | 54                         |
|                         |                          |                           |                       |                   | 557.07                | 5/5/99              | 236447744             | 54                         |
|                         |                          |                           |                       |                   | 557.07                | 5/5/99              | 236447868             | 54                         |
|                         |                          |                           |                       |                   | 557.07                | 5/5/99              | 236447967             | 54                         |
|                         |                          |                           |                       |                   | 557.07                | 5/5/99              | 236448114             | 54                         |
|                         |                          |                           |                       |                   | 557.07                | 5/5/99              | 236448205             | 54                         |
|                         |                          |                           |                       |                   | 557.07                | 5/5/99              | 236448353             | 54                         |
|                         |                          |                           |                       |                   | 557.07                | 5/5/99              | 236448452             | 54                         |
|                         |                          |                           |                       |                   | 149,298.00            | 5/12/99             | 237962188             | 47                         |
|                         |                          |                           |                       |                   | 371.07                | 5/12/99             | 238303341             | 47                         |
|                         |                          |                           |                       |                   | 371.07                | 5/12/99             | 238303564             | 47                         |
|                         |                          |                           |                       |                   | 371.07                | 5/12/99             | 238303879             | 47                         |
|                         |                          |                           |                       |                   | 371.07                | 5/12/99             | 238304067             | 47                         |
|                         |                          |                           |                       |                   | 371.07                | 5/12/99             | 238304265             | 47                         |
|                         |                          |                           |                       |                   | 371.07                | 5/12/99             | 238304521             | 47                         |
|                         |                          |                           |                       |                   | 371.07                | 5/12/99             | 238304686             | 47                         |
|                         |                          |                           |                       |                   | 371.07                | 5/12/99             | 238305163             | 47                         |
|                         |                          |                           |                       |                   | 371.07                | 5/12/99             | 238305452             | 47                         |
|                         |                          |                           |                       |                   | 371.07                | 5/12/99             | 238305783             | 47                         |
|                         |                          |                           |                       |                   | 371.07                | 5/12/99             | 238305999             | 47                         |
|                         |                          |                           |                       |                   | 371.07                | 5/12/99             | 238306211             | 47                         |
|                         |                          |                           |                       |                   | 371.07                | 5/12/99             | 238306310             | 47                         |
|                         |                          |                           |                       |                   | 371.07                | 5/12/99             | 238306849             | 47                         |
|                         |                          |                           |                       |                   | 371.07                | 5/12/99             | 238307060             | 47                         |
|                         |                          |                           |                       |                   | 371.07                | 5/12/99             | 238307375             | 47                         |
|                         |                          |                           |                       |                   | 371.07                | 5/12/99             | 238307557             | 47                         |
|                         |                          |                           |                       |                   | 371.07                | 5/12/99             | 238307706             | 47                         |
|                         |                          |                           |                       |                   | 371.07                | 5/12/99             | 238307920             | 47                         |
|                         |                          |                           |                       |                   | 371.07                | 5/12/99             | 238308175             | 47                         |
|                         |                          |                           |                       |                   | 976.50                | 5/13/99             | 238673826             | 46                         |
|                         |                          |                           |                       |                   | 976.50                | 5/13/99             | 238674212             | 46                         |
|                         |                          |                           |                       |                   | 976.50                | 5/13/99             | 238674766             | 46                         |

**INACOM****Payments Made****Before the Preference Period****Report Restrictions****Date Range:** 2/1/98 thru 3/17/00**Vendor:** DELL-004 Dell Computer Corporation

| <b>Payment Date</b> | <b>Delivery Date</b> | <b>Payment Number</b> | <b>Payment Amount</b> | <b>Clear Date</b> | <b>Invoice Amount</b> | <b>Invoice Date</b>                           | <b>Invoice Number</b> | <b>Days to Payment</b> |
|---------------------|----------------------|-----------------------|-----------------------|-------------------|-----------------------|---|-----------------------|------------------------|
|                     |                      |                       |                       |                   | 976.50                | 5/13/99                                       | 238675185             | 46                     |
|                     |                      |                       |                       |                   | 976.50                | 5/13/99                                       | 238675516             | 46                     |
|                     |                      |                       |                       |                   | 371.07                | 5/14/99                                       | 238309272             | 45                     |
|                     |                      |                       |                       |                   | <u>188,677.94</u>     | <b>Subtotal of Invoices Paid ...</b>          |                       |                        |
|                     |                      |                       |                       |                   | 0.00                  | <b>Difference - Invoices and Check Amount</b> |                       |                        |
| 6/28/99             |                      | 258744                | 137,784.00            |                   |                       |   |                       |                        |
|                     |                      |                       |                       |                   | 94.00                 | 5/28/99                                       | 238234548             | 31                     |
|                     |                      |                       |                       |                   | 484.00                | 5/28/99                                       | 238234751             | 31                     |
|                     |                      |                       |                       |                   | 188.00                | 5/28/99                                       | 241263763             | 31                     |
|                     |                      |                       |                       |                   | 47.00                 | 5/28/99                                       | 241313980             | 31                     |
|                     |                      |                       |                       |                   | 84,550.00             | 5/28/99                                       | 242085637             | 31                     |
|                     |                      |                       |                       |                   | <u>52,421.00</u>      | 5/28/99                                       | 242091163             | 31                     |
|                     |                      |                       |                       |                   | 137,784.00            | <b>Subtotal of Invoices Paid ...</b>          |                       |                        |
|                     |                      |                       |                       |                   | 0.00                  | <b>Difference - Invoices and Check Amount</b> |                       |                        |
| 6/28/99             |                      | 259059                | 55,193.14             |                   |                       |   |                       |                        |
|                     |                      |                       |                       |                   | 20,694.00             | 4/28/99                                       | 234086353             | 61                     |
|                     |                      |                       |                       |                   | 30,572.00             | 4/29/99                                       | 234086643             | 60                     |
|                     |                      |                       |                       |                   | 2,813.00              | 4/30/99                                       | 234609689             | 59                     |
|                     |                      |                       |                       |                   | 557.07                | 5/18/99                                       | 239402522             | 41                     |
|                     |                      |                       |                       |                   | <u>557.07</u>         | 5/18/99                                       | 239402712             | 41                     |
|                     |                      |                       |                       |                   | 55,193.14             | <b>Subtotal of Invoices Paid ...</b>          |                       |                        |
|                     |                      |                       |                       |                   | 0.00                  | <b>Difference - Invoices and Check Amount</b> |                       |                        |
| 6/28/99             |                      | 259060                | 30,822.02             |                   |                       |   |                       |                        |
|                     |                      |                       |                       |                   | 22,789.00             | 3/11/99                                       | 219549532             | 109                    |
|                     |                      |                       |                       |                   | 1,223.24              | 5/14/99                                       | 238475560             | 45                     |
|                     |                      |                       |                       |                   | 1,070.61              | 5/14/99                                       | 238484828             | 45                     |
|                     |                      |                       |                       |                   | 2,370.00              | 5/14/99                                       | 239098403             | 45                     |
|                     |                      |                       |                       |                   | 3,011.00              | 5/25/99                                       | 234048627             | 34                     |
|                     |                      |                       |                       |                   | <u>378.17</u>         | 5/30/99                                       | 242594240             | 28                     |
|                     |                      |                       |                       |                   | 30,822.02             | <b>Subtotal of Invoices Paid ...</b>          |                       |                        |
|                     |                      |                       |                       |                   | 0.00                  | <b>Difference - Invoices and Check Amount</b> |                       |                        |
| 6/28/99             |                      | 28766                 | 383.06                |                   |                       |   |                       |                        |
|                     |                      |                       |                       |                   | 383.06                | 9/14/98                                       | 181748807             | 287                    |
|                     |                      |                       |                       |                   | <u>383.06</u>         | <b>Subtotal of Invoices Paid ...</b>          |                       |                        |
|                     |                      |                       |                       |                   | 0.00                  | <b>Difference - Invoices and Check Amount</b> |                       |                        |
| 6/28/99             |                      | 5100591160            | 841,690.51            |                   |                       |   |                       |                        |
|                     |                      |                       |                       |                   | 16,380.00             | 5/23/99                                       | 241379668             | 36                     |

**INACOM****Payments Made****Before the Preference Period****Report Restrictions****Date Range:** 2/1/98 thru 3/17/00**Vendor:** DELL-004 Dell Computer Corporation

| <b>Payment<br/>Date</b> | <b>Delivery<br/>Date</b> | <b>Payment<br/>Number</b> | <b>Payment Amount</b> | <b>Clear Date</b> | <b>Invoice Amount</b> | <b>Invoice Date</b> | <b>Invoice Number</b> | <b>Days to<br/>Payment</b> |
|-------------------------|--------------------------|---------------------------|-----------------------|-------------------|-----------------------|---------------------|-----------------------|----------------------------|
|                         |                          |                           | 1,130.19              |                   | 5/25/99               | 241669937           |                       | 34                         |
|                         |                          |                           | 73,000.00             |                   | 5/25/99               | 241824655           |                       | 34                         |
|                         |                          |                           | 69,275.00             |                   | 5/25/99               | 241886704           |                       | 34                         |
|                         |                          |                           | 69,275.00             |                   | 5/25/99               | 241886878           |                       | 34                         |
|                         |                          |                           | 69,275.00             |                   | 5/25/99               | 241887207           |                       | 34                         |
|                         |                          |                           | 3,403.08              |                   | 5/26/99               | 240839050           |                       | 33                         |
|                         |                          |                           | 16,700.00             |                   | 5/26/99               | 241358506           |                       | 33                         |
|                         |                          |                           | 29,087.91             |                   | 5/26/99               | 241454446           |                       | 33                         |
|                         |                          |                           | 29,087.91             |                   | 5/26/99               | 241454602           |                       | 33                         |
|                         |                          |                           | 16,700.00             |                   | 5/26/99               | 241825926           |                       | 33                         |
|                         |                          |                           | 393.00                |                   | 5/26/99               | 241888437           |                       | 33                         |
|                         |                          |                           | 93.32                 |                   | 5/26/99               | 241915883           |                       | 33                         |
|                         |                          |                           | 370.14                |                   | 5/26/99               | 242099497           |                       | 33                         |
|                         |                          |                           | 1,650.00              |                   | 5/26/99               | 242101921           |                       | 33                         |
|                         |                          |                           | 1,112.28              |                   | 5/26/99               | 242103000           |                       | 33                         |
|                         |                          |                           | 181.09                |                   | 5/26/99               | 242250454           |                       | 33                         |
|                         |                          |                           | 153.79                |                   | 5/26/99               | 242250736           |                       | 33                         |
|                         |                          |                           | 454.09                |                   | 5/26/99               | 242254647           |                       | 33                         |
|                         |                          |                           | 17,645.00             |                   | 5/26/99               | 242256063           |                       | 33                         |
|                         |                          |                           | 1,000.09              |                   | 5/26/99               | 242257641           |                       | 33                         |
|                         |                          |                           | 1,000.09              |                   | 5/26/99               | 242257848           |                       | 33                         |
|                         |                          |                           | 1,000.09              |                   | 5/26/99               | 242257996           |                       | 33                         |
|                         |                          |                           | 1,000.09              |                   | 5/26/99               | 242258226           |                       | 33                         |
|                         |                          |                           | 1,000.09              |                   | 5/26/99               | 242258481           |                       | 33                         |
|                         |                          |                           | 1,000.09              |                   | 5/26/99               | 242258747           |                       | 33                         |
|                         |                          |                           | 1,000.09              |                   | 5/26/99               | 242258980           |                       | 33                         |
|                         |                          |                           | 1,000.09              |                   | 5/26/99               | 242259240           |                       | 33                         |
|                         |                          |                           | 1,000.09              |                   | 5/26/99               | 242259380           |                       | 33                         |
|                         |                          |                           | 1,000.09              |                   | 5/26/99               | 242259588           |                       | 33                         |
|                         |                          |                           | 62,118.00             |                   | 5/26/99               | 242260750           |                       | 33                         |
|                         |                          |                           | 3,002.25              |                   | 5/26/99               | 242260909           |                       | 33                         |
|                         |                          |                           | 1,588.00              |                   | 5/26/99               | 242342798           |                       | 33                         |
|                         |                          |                           | 4,192.00              |                   | 5/26/99               | 242343184           |                       | 33                         |
|                         |                          |                           | 10,173.00             |                   | 5/26/99               | 242343325           |                       | 33                         |
|                         |                          |                           | 67,000.00             |                   | 5/27/99               | 237236179           |                       | 32                         |
|                         |                          |                           | 75,450.00             |                   | 5/27/99               | 241891456           |                       | 32                         |
|                         |                          |                           | 2,077.47              |                   | 5/27/99               | 242085157           |                       | 32                         |
|                         |                          |                           | 10,901.60             |                   | 5/27/99               | 242090680           |                       | 32                         |
|                         |                          |                           | 976.50                |                   | 5/27/99               | 242099760           |                       | 32                         |
|                         |                          |                           | 976.50                |                   | 5/27/99               | 242100212           |                       | 32                         |
|                         |                          |                           | 976.50                |                   | 5/27/99               | 242100410           |                       | 32                         |

**INACOM****Payments Made****Before the Preference Period****Report Restrictions****Date Range:** 2/1/98 thru 3/17/00**Vendor:** DELL-004 Dell Computer Corporation

| <b>Payment<br/>Date</b> | <b>Delivery<br/>Date</b> | <b>Payment<br/>Number</b> | <b>Payment Amount</b> | <b>Clear Date</b> | <b>Invoice Amount</b> | <b>Invoice Date</b>                           | <b>Invoice Number</b> | <b>Days to<br/>Payment</b> |
|-------------------------|--------------------------|---------------------------|-----------------------|-------------------|-----------------------|---|-----------------------|----------------------------|
|                         |                          |                           |                       |                   | 204.55                | 5/27/99                                       | 242102176             | 32                         |
|                         |                          |                           |                       |                   | 288.20                | 5/27/99                                       | 242102408             | 32                         |
|                         |                          |                           |                       |                   | 138.52                | 5/27/99                                       | 242102796             | 32                         |
|                         |                          |                           |                       |                   | 12,516.14             | 5/27/99                                       | 242250892             | 32                         |
|                         |                          |                           |                       |                   | 12,516.14             | 5/27/99                                       | 242251155             | 32                         |
|                         |                          |                           |                       |                   | 955.50                | 5/27/99                                       | 242253862             | 32                         |
|                         |                          |                           |                       |                   | 955.50                | 5/27/99                                       | 242254116             | 32                         |
|                         |                          |                           |                       |                   | 800.60                | 5/27/99                                       | 242343002             | 32                         |
|                         |                          |                           |                       |                   | 10,905.28             | 5/27/99                                       | 242343620             | 32                         |
|                         |                          |                           |                       |                   | 1,553.05              | 5/27/99                                       | 242402584             | 32                         |
|                         |                          |                           |                       |                   | 88,225.00             | 5/27/99                                       | 242481729             | 32                         |
|                         |                          |                           |                       |                   | 924.00                | 5/27/99                                       | 242572691             | 32                         |
|                         |                          |                           |                       |                   | 588.61                | 5/27/99                                       | 242651396             | 32                         |
|                         |                          |                           |                       |                   | 909.00                | 5/27/99                                       | 242909174             | 32                         |
|                         |                          |                           |                       |                   | 156.00                | 5/27/99                                       | 242909547             | 32                         |
|                         |                          |                           |                       |                   | 880.00                | 5/28/99                                       | 242772408             | 31                         |
|                         |                          |                           |                       |                   | 44,375.00             | 6/2/99  | 243078276             | 26                         |
|                         |                          |                           |                       |                   | 841,690.51            | <b>Subtotal of Invoices Paid ...</b>          |                       |                            |
|                         |                          |                           |                       |                   | 0.00                  | <b>Difference - Invoices and Check Amount</b> |                       |                            |
| 6/28/99                 |                          | 618340                    | 1,286.07              |                   |                       |   |                       |                            |
|                         |                          |                           |                       |                   | 179.00                | 5/7/99  | 237114079             | 52                         |
|                         |                          |                           |                       |                   | 179.00                | 5/7/99  | 237268925             | 52                         |
|                         |                          |                           |                       |                   | 537.00                | 5/7/99  | 237279930             | 52                         |
|                         |                          |                           |                       |                   | 371.07                | 5/12/99                                       | 238306484             | 47                         |
|                         |                          |                           |                       |                   | 1,266.07              | <b>Subtotal of Invoices Paid ...</b>          |                       |                            |
|                         |                          |                           |                       |                   | 0.00                  | <b>Difference - Invoices and Check Amount</b> |                       |                            |
| 6/29/99                 |                          | 100589928                 | 339,888.76            |                   |                       |   |                       |                            |
|                         |                          |                           |                       |                   | 4,048.78              | 4/23/99                                       | 232949057             | 67                         |
|                         |                          |                           |                       |                   | 588.03                | 5/20/99                                       | 241052414             | 40                         |
|                         |                          |                           |                       |                   | 15,350.00             | 5/21/99                                       | 241035120             | 39                         |
|                         |                          |                           |                       |                   | 3,138.86              | 5/23/99                                       | 240803551             | 37                         |
|                         |                          |                           |                       |                   | 2,012.47              | 5/23/99                                       | 241131390             | 37                         |
|                         |                          |                           |                       |                   | 6,644.75              | 5/23/99                                       | 241153295             | 37                         |
|                         |                          |                           |                       |                   | 375.00                | 5/23/99                                       | 241267897             | 37                         |
|                         |                          |                           |                       |                   | 2,568.00              | 5/23/99                                       | 241287275             | 37                         |
|                         |                          |                           |                       |                   | 2,880.30              | 5/23/99                                       | 241448422             | 37                         |
|                         |                          |                           |                       |                   | 1,195.17              | 5/24/99                                       | 240141911             | 36                         |
|                         |                          |                           |                       |                   | 1,329.84              | 5/24/99                                       | 240800276             | 36                         |
|                         |                          |                           |                       |                   | 949.05                | 5/24/99                                       | 240969568             | 36                         |
|                         |                          |                           |                       |                   | 332.86                | 5/24/99                                       | 241153683             | 36                         |



**INACOM****Payments Made****Before the Preference Period****Report Restrictions****Date Range:** 2/1/98 thru 3/17/00**Vendor:** DELL-004 *Dell Computer Corporation*

| <b>Payment<br/>Date</b> | <b>Delivery<br/>Date</b> | <b>Payment<br/>Number</b> | <b>Payment Amount</b> | <b>Clear Date</b> | <b>Invoice Amount</b>                         | <b>Invoice Date</b> | <b>Invoice Number</b> | <b>Days to<br/>Payment</b> |
|-------------------------|--------------------------|---------------------------|-----------------------|-------------------|---|---------------------|-----------------------|----------------------------|
|                         |                          |                           | 8,950.00              |                   | 5/24/99                                       | 241267202           |                       | 36                         |
|                         |                          |                           | 73,000.00             |                   | 5/24/99                                       | 241267392           |                       | 36                         |
|                         |                          |                           | 161.00                |                   | 5/24/99                                       | 241356443           |                       | 36                         |
|                         |                          |                           | 49,250.00             |                   | 5/24/99                                       | 241357763           |                       | 36                         |
|                         |                          |                           | 6,641.13              |                   | 5/24/99                                       | 241382332           |                       | 36                         |
|                         |                          |                           | 1,816.36              |                   | 5/24/99                                       | 241450618           |                       | 36                         |
|                         |                          |                           | 153.79                |                   | 5/24/99                                       | 241450782           |                       | 36                         |
|                         |                          |                           | 1,088.36              |                   | 5/24/99                                       | 241450980           |                       | 36                         |
|                         |                          |                           | 325.78                |                   | 5/24/99                                       | 241451350           |                       | 36                         |
|                         |                          |                           | 10,587.00             |                   | 5/24/99                                       | 241452416           |                       | 36                         |
|                         |                          |                           | 3,305.00              |                   | 5/24/99                                       | 241453265           |                       | 36                         |
|                         |                          |                           | 316.00                |                   | 5/24/99                                       | 241480037           |                       | 36                         |
|                         |                          |                           | 38,100.00             |                   | 5/25/99                                       | 239071129           |                       | 35                         |
|                         |                          |                           | 1,212.59              |                   | 5/25/99                                       | 240140202           |                       | 35                         |
|                         |                          |                           | 15,350.00             |                   | 5/25/99                                       | 241035286           |                       | 35                         |
|                         |                          |                           | 22,893.99             |                   | 5/25/99                                       | 241223585           |                       | 35                         |
|                         |                          |                           | 23,692.80             |                   | 5/25/99                                       | 241268655           |                       | 35                         |
|                         |                          |                           | 93.32                 |                   | 5/25/99                                       | 241290899           |                       | 35                         |
|                         |                          |                           | 393.00                |                   | 5/25/99                                       | 241374990           |                       | 35                         |
|                         |                          |                           | 505.75                |                   | 5/25/99                                       | 241375112           |                       | 35                         |
|                         |                          |                           | 11,925.25             |                   | 5/25/99                                       | 241756824           |                       | 35                         |
|                         |                          |                           | 728.02                |                   | 5/25/99                                       | 241756663           |                       | 35                         |
|                         |                          |                           | 42.45                 |                   | 5/25/99                                       | 241871508           |                       | 35                         |
|                         |                          |                           | 6,644.75              |                   | 5/25/99                                       | 241875665           |                       | 35                         |
|                         |                          |                           | 18,269.85             |                   | 5/25/99                                       | 241878057           |                       | 35                         |
|                         |                          |                           | 2,888.05              |                   | 5/25/99                                       | 241878546           |                       | 35                         |
|                         |                          |                           | 161.41                |                   | 5/25/99                                       | 241921055           |                       | 35                         |
|                         |                          |                           | 339,888.76            |                   | <b>Subtotal of Invoices Paid ...</b>          |                     |                       |                            |
|                         |                          |                           | 0.00                  |                   | <b>Difference - Invoices and Check Amount</b> |                     |                       |                            |
| 6/30/99                 |                          | 259285                    | 37,060.10             |                   |   |                     |                       |                            |
|                         |                          |                           | 6,142.00              |                   | 6/1/99  | 242033322           |                       | 29                         |
|                         |                          |                           | 317.59                |                   | 6/1/99  | 243162195           |                       | 29                         |
|                         |                          |                           | 720.67                |                   | 6/1/99  | 243170107           |                       | 29                         |
|                         |                          |                           | 9,054.00              |                   | 6/2/99  | 237484183           |                       | 28                         |
|                         |                          |                           | 2,360.00              |                   | 6/2/99  | 243191152           |                       | 28                         |
|                         |                          |                           | 2,162.65              |                   | 6/2/99  | 244158473           |                       | 28                         |
|                         |                          |                           | 1,195.40              |                   | 6/3/99  | 241942309           |                       | 27                         |
|                         |                          |                           | 1,478.00              |                   | 6/3/99  | 242640423           |                       | 27                         |
|                         |                          |                           | 1,705.55              |                   | 6/3/99  | 243177284           |                       | 27                         |
|                         |                          |                           | 3,818.84              |                   | 6/3/99  | 244159273           |                       | 27                         |

**INACOM****Payments Made****Before the Preference Period****Report Restrictions****Date Range:** 2/1/98 thru 3/17/00**Vendor:** DELL-004 Dell Computer Corporation

| <b>Payment<br/>Date</b> | <b>Delivery<br/>Date</b> | <b>Payment<br/>Number</b> | <b>Payment Amount</b> | <b>Clear Date</b> | <b>Invoice Amount</b> | <b>Invoice Date</b>                           | <b>Invoice Number</b> | <b>Days to<br/>Payment</b> |
|-------------------------|--------------------------|---------------------------|-----------------------|-------------------|-----------------------|---|-----------------------|----------------------------|
|                         |                          |                           |                       |                   | 317.59                | 6/3/99  | 244165635             | 27                         |
|                         |                          |                           |                       |                   | 7,787.90              | 6/3/99  | 244210654             | 27                         |
|                         |                          |                           |                       |                   | 37,060.19             | <b>Subtotal of Invoices Paid ...</b>          |                       |                            |
|                         |                          |                           |                       |                   | 0.00                  | <b>Difference - Invoices and Check Amount</b> |                       |                            |
| 6/30/99                 |                          | 259288                    | 2,374.00              |                   |                       |   |                       |                            |
|                         |                          |                           |                       |                   | 2,374.00              | 6/1/99  | 242238824             | 29                         |
|                         |                          |                           |                       |                   | 2,374.00              | <b>Subtotal of Invoices Paid ...</b>          |                       |                            |
|                         |                          |                           |                       |                   | 0.00                  | <b>Difference - Invoices and Check Amount</b> |                       |                            |
| 6/30/99                 |                          | 5100592629                | 716,690.07            |                   |                       |   |                       |                            |
|                         |                          |                           |                       |                   | 2,362.56              | 4/7/99  | 228493730             | 84                         |
|                         |                          |                           |                       |                   | 607.07                | 4/8/99  | 229052394             | 83                         |
|                         |                          |                           |                       |                   | 96,565.00             | 5/24/99                                       | 236432860             | 37                         |
|                         |                          |                           |                       |                   | 6,365.45              | 5/24/99                                       | 241451699             | 37                         |
|                         |                          |                           |                       |                   | 28.35                 | 5/31/99                                       | 243371200             | 30                         |
|                         |                          |                           |                       |                   | 28.35                 | 5/31/99                                       | 243372174             | 30                         |
|                         |                          |                           |                       |                   | 50,250.00             | 6/1/99  | 236653101             | 29                         |
|                         |                          |                           |                       |                   | 38,245.44             | 6/1/99  | 242089985             | 29                         |
|                         |                          |                           |                       |                   | 11,846.40             | 6/1/99  | 242092989             | 29                         |
|                         |                          |                           |                       |                   | 976.50                | 6/1/99  | 242100014             | 29                         |
|                         |                          |                           |                       |                   | 976.50                | 6/1/99  | 242100527             | 29                         |
|                         |                          |                           |                       |                   | 976.50                | 6/1/99  | 242100808             | 29                         |
|                         |                          |                           |                       |                   | 976.50                | 6/1/99  | 242100972             | 29                         |
|                         |                          |                           |                       |                   | 976.50                | 6/1/99  | 242101046             | 29                         |
|                         |                          |                           |                       |                   | 976.50                | 6/1/99  | 242101137             | 29                         |
|                         |                          |                           |                       |                   | 976.50                | 6/1/99  | 242101269             | 29                         |
|                         |                          |                           |                       |                   | 976.50                | 6/1/99  | 242101400             | 29                         |
|                         |                          |                           |                       |                   | 976.50                | 6/1/99  | 242101517             | 29                         |
|                         |                          |                           |                       |                   | 111,435.00            | 6/1/99  | 242196293             | 29                         |
|                         |                          |                           |                       |                   | 955.50                | 6/1/99  | 242254266             | 29                         |
|                         |                          |                           |                       |                   | 955.50                | 6/1/99  | 242256378             | 29                         |
|                         |                          |                           |                       |                   | 955.50                | 6/1/99  | 242256626             | 29                         |
|                         |                          |                           |                       |                   | 955.50                | 6/1/99  | 242256832             | 29                         |
|                         |                          |                           |                       |                   | 955.50                | 6/1/99  | 242257103             | 29                         |
|                         |                          |                           |                       |                   | 955.50                | 6/1/99  | 242257293             | 29                         |
|                         |                          |                           |                       |                   | 955.50                | 6/1/99  | 242343485             | 29                         |
|                         |                          |                           |                       |                   | 955.50                | 6/1/99  | 242343614             | 29                         |
|                         |                          |                           |                       |                   | 88,225.00             | 6/1/99  | 242481463             | 29                         |
|                         |                          |                           |                       |                   | 88,225.00             | 6/1/99  | 242481844             | 29                         |
|                         |                          |                           |                       |                   | 88,225.00             | 6/1/99  | 242481976             | 29                         |
|                         |                          |                           |                       |                   | 2,004.32              | 6/1/99  | 243088939             | 29                         |

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**INACOM****Payments Made****Before the Preference Period****Report Restrictions****Date Range:** 2/1/98 thru 3/17/00**Vendor:** DELL-004 Dell Computer Corporation

| <b>Payment<br/>Date</b> | <b>Delivery<br/>Date</b> | <b>Payment<br/>Number</b> | <b>Payment Amount</b> | <b>Clear Date</b> | <b>Invoice Amount</b> | <b>Invoice Date</b> | <b>Invoice Number</b>                         | <b>Days to<br/>Payment</b> |
|-------------------------|--------------------------|---------------------------|-----------------------|-------------------|-----------------------|---------------------|---|----------------------------|
|                         |                          |                           |                       |                   | 44,375.00             | 6/1/99              | 243077856                                     | 29                         |
|                         |                          |                           |                       |                   | 562.09                | 6/1/99              | 243079191                                     | 29                         |
|                         |                          |                           |                       |                   | 562.09                | 6/1/99              | 243079506                                     | 29                         |
|                         |                          |                           |                       |                   | 562.09                | 6/1/99              | 243079785                                     | 29                         |
|                         |                          |                           |                       |                   | 562.09                | 6/1/99              | 243080249                                     | 29                         |
|                         |                          |                           |                       |                   | 562.09                | 6/1/99              | 243082708                                     | 29                         |
|                         |                          |                           |                       |                   | 562.09                | 6/1/99              | 243083052                                     | 29                         |
|                         |                          |                           |                       |                   | 562.09                | 6/1/99              | 243084126                                     | 29                         |
|                         |                          |                           |                       |                   | 562.09                | 6/1/99              | 243084464                                     | 29                         |
|                         |                          |                           |                       |                   | 562.09                | 6/1/99              | 243084548                                     | 29                         |
|                         |                          |                           |                       |                   | 562.09                | 6/1/99              | 243084951                                     | 29                         |
|                         |                          |                           |                       |                   | 562.09                | 6/1/99              | 243084993                                     | 29                         |
|                         |                          |                           |                       |                   | 562.09                | 6/1/99              | 243085479                                     | 29                         |
|                         |                          |                           |                       |                   | 562.09                | 6/1/99              | 243085503                                     | 29                         |
|                         |                          |                           |                       |                   | 562.09                | 6/1/99              | 243086097                                     | 29                         |
|                         |                          |                           |                       |                   | 562.09                | 6/1/99              | 243086105                                     | 29                         |
|                         |                          |                           |                       |                   | 562.09                | 6/1/99              | 243086683                                     | 29                         |
|                         |                          |                           |                       |                   | 562.09                | 6/1/99              | 243086733                                     | 29                         |
|                         |                          |                           |                       |                   | 562.09                | 6/1/99              | 243087152                                     | 29                         |
|                         |                          |                           |                       |                   | 562.09                | 6/1/99              | 243087210                                     | 29                         |
|                         |                          |                           |                       |                   | 562.09                | 6/1/99              | 243087566                                     | 29                         |
|                         |                          |                           |                       |                   | 562.09                | 6/1/99              | 243087632                                     | 29                         |
|                         |                          |                           |                       |                   | 562.09                | 6/1/99              | 243109493                                     | 29                         |
|                         |                          |                           |                       |                   | 562.09                | 6/1/99              | 243109816                                     | 29                         |
|                         |                          |                           |                       |                   | 562.09                | 6/1/99              | 243110228                                     | 29                         |
|                         |                          |                           |                       |                   | 562.09                | 6/1/99              | 243110467                                     | 29                         |
|                         |                          |                           |                       |                   | 562.09                | 6/1/99              | 243111028                                     | 29                         |
|                         |                          |                           |                       |                   | 562.09                | 6/1/99              | 243111291                                     | 29                         |
|                         |                          |                           |                       |                   | 562.09                | 6/1/99              | 243113255                                     | 29                         |
|                         |                          |                           |                       |                   | 11,875.00             | 6/1/99              | 243193216                                     | 29                         |
|                         |                          |                           |                       |                   | 16,700.00             | 6/1/99              | 243193653                                     | 29                         |
|                         |                          |                           |                       |                   | 13,480.00             | 6/1/99              | 243201647                                     | 29                         |
|                         |                          |                           |                       |                   | 1.62                  | 6/1/99              | 243371697                                     | 29                         |
|                         |                          |                           |                       |                   | 3,522.87              | 6/1/99              | 243481306                                     | 29                         |
|                         |                          |                           |                       |                   | 3,526.87              | 6/1/99              | 243481553                                     | 29                         |
|                         |                          |                           |                       |                   | 6,644.75              | 6/1/99              | 243503513                                     | 29                         |
|                         |                          |                           |                       |                   | 716,690.07            |                     | <b>Subtotal of Invoices Paid ...</b>          |                            |
|                         |                          |                           |                       |                   | 0.00                  |                     | <b>Difference - Invoices and Check Amount</b> |                            |
| 6/30/99                 |                          | 618569                    | 179.00                |                   |                       |                     |   |                            |
|                         |                          |                           |                       |                   | 179.00                | 5/10/99             | 237736087                                     | 51                         |

**INACOM****Payments Made****Before the Preference Period****Report Restrictions****Date Range:** 2/1/98 thru 3/17/00**Vendor:** DELL-004 Dell Computer Corporation

| <b>Payment<br/>Date</b> | <b>Delivery<br/>Date</b> | <b>Payment<br/>Number</b> | <b>Payment Amount</b> | <b>Clear Date</b> | <b>Invoice Amount</b> | <b>Invoice Date</b>                           | <b>Invoice Number</b> | <b>Days to<br/>Payment</b> |
|-------------------------|--------------------------|---------------------------|-----------------------|-------------------|-----------------------|---|-----------------------|----------------------------|
|                         |                          |                           |                       |                   | 179.00                | <i>Subtotal of Invoices Paid ...</i>          |                       |                            |
|                         |                          |                           |                       |                   | 0.00                  | <i>Difference - Invoices and Check Amount</i> |                       |                            |
| 7/1/99                  |                          | 2006                      | 379.48                |                   |                       |   |                       |                            |
|                         |                          |                           |                       |                   | 379.48                | 10/16/98                                      | 188615041             | 258                        |
|                         |                          |                           |                       |                   | 379.48                | <i>Subtotal of Invoices Paid ...</i>          |                       |                            |
|                         |                          |                           |                       |                   | 0.00                  | <i>Difference - Invoices and Check Amount</i> |                       |                            |
| 7/1/99                  |                          | 619557                    | 1,103.98              |                   |                       |   |                       |                            |
|                         |                          |                           |                       |                   | 387.98                | 9/18/98                                       | 182882621             | 286                        |
|                         |                          |                           |                       |                   | 537.00                | 4/7/99  | 228992152             | 85                         |
|                         |                          |                           |                       |                   | 179.00                | 4/26/99                                       | 234016301             | 66                         |
|                         |                          |                           |                       |                   | 1,103.98              | <i>Subtotal of Invoices Paid ...</i>          |                       |                            |
|                         |                          |                           |                       |                   | 0.00                  | <i>Difference - Invoices and Check Amount</i> |                       |                            |
| 7/2/99                  |                          | 259557                    | 70,532.22             |                   |                       |   |                       |                            |
|                         |                          |                           |                       |                   | 317.59                | 3/16/99                                       | 222400913             | 108                        |
|                         |                          |                           |                       |                   | 212.76                | 4/9/99  | 228857330             | 84                         |
|                         |                          |                           |                       |                   | 212.76                | 4/9/99  | 228857934             | 84                         |
|                         |                          |                           |                       |                   | 317.59                | 5/20/99                                       | 240273649             | 43                         |
|                         |                          |                           |                       |                   | 852.65                | 5/30/99                                       | 242874345             | 33                         |
|                         |                          |                           |                       |                   | 1,569.00              | 6/3/99  | 243912599             | 29                         |
|                         |                          |                           |                       |                   | 38,940.00             | 6/3/99  | 243980182             | 29                         |
|                         |                          |                           |                       |                   | 1,402.58              | 6/3/99  | 244047205             | 29                         |
|                         |                          |                           |                       |                   | 2,873.16              | 6/3/99  | 244048013             | 29                         |
|                         |                          |                           |                       |                   | 9,189.48              | 6/3/99  | 244163465             | 29                         |
|                         |                          |                           |                       |                   | 720.67                | 6/4/99  | 239936289             | 28                         |
|                         |                          |                           |                       |                   | 1,402.58              | 6/4/99  | 241297704             | 28                         |
|                         |                          |                           |                       |                   | 2,868.00              | 6/4/99  | 242850634             | 28                         |
|                         |                          |                           |                       |                   | 1,533.00              | 6/4/99  | 242862629             | 28                         |
|                         |                          |                           |                       |                   | 5,910.00              | 6/4/99  | 242874220             | 28                         |
|                         |                          |                           |                       |                   | 164.01                | 6/4/99  | 242874238             | 28                         |
|                         |                          |                           |                       |                   | 1,496.00              | 6/4/99  | 242881009             | 28                         |
|                         |                          |                           |                       |                   | 79.01                 | 6/4/99  | 243910585             | 28                         |
|                         |                          |                           |                       |                   | 471.36                | 6/4/99  | 244155610             | 28                         |
|                         |                          |                           |                       |                   | 70,532.22             | <i>Subtotal of Invoices Paid ...</i>          |                       |                            |
|                         |                          |                           |                       |                   | 0.00                  | <i>Difference - Invoices and Check Amount</i> |                       |                            |
| 7/6/99                  |                          | 259794                    | 27,593.71             |                   |                       |   |                       |                            |
|                         |                          |                           |                       |                   | 242.00                | 5/30/99                                       | 241314061             | 37                         |
|                         |                          |                           |                       |                   | 1,066.46              | 6/6/99  | 244047628             | 30                         |
|                         |                          |                           |                       |                   | 6,384.00              | 6/6/99  | 244178208             | 30                         |

**INACOM****Payments Made****Before the Preference Period****Report Restrictions****Date Range:** 2/1/98 thru 3/17/00**Vendor:** DELL-004 Dell Computer Corporation

| <b>Payment Date</b> | <b>Delivery Date</b> | <b>Payment Number</b> | <b>Payment Amount</b> | <b>Clear Date</b> | <b>Invoice Amount</b> | <b>Invoice Date</b>                           | <b>Invoice Number</b> | <b>Days to Payment</b> |
|---------------------|----------------------|-----------------------|-----------------------|-------------------|-----------------------|---|-----------------------|------------------------|
|                     |                      |                       |                       |                   | 41.72                 | 6/7/99  | 237140181             | 29                     |
|                     |                      |                       |                       |                   | 2,745.40              | 6/7/99  | 239910615             | 29                     |
|                     |                      |                       |                       |                   | 188.00                | 6/7/99  | 243929866             | 29                     |
|                     |                      |                       |                       |                   | 237.03                | 6/7/99  | 243932548             | 29                     |
|                     |                      |                       |                       |                   | 160.05                | 6/7/99  | 244161428             | 29                     |
|                     |                      |                       |                       |                   | 16,370.00             | 6/7/99  | 244200051             | 29                     |
|                     |                      |                       |                       |                   | 160.05                | 6/7/99  | 244260640             | 29                     |
|                     |                      |                       |                       |                   | 27,593.71             | <b>Subtotal of Invoices Paid ...</b>          |                       |                        |
|                     |                      |                       |                       |                   | 0.00                  | <b>Difference - Invoices and Check Amount</b> |                       |                        |
| 7/6/99              |                      | 5100594020            | 1,761,590.33          |                   |                       |   |                       |                        |
|                     |                      |                       |                       |                   | 2,527.00              | 3/24/99                                       | 224641654             | 104                    |
|                     |                      |                       |                       |                   | 2,371.10              | 3/25/99                                       | 224640292             | 103                    |
|                     |                      |                       |                       |                   | 2,956.00              | 3/30/99                                       | 224095448             | 98                     |
|                     |                      |                       |                       |                   | 51.22                 | 3/30/99                                       | 226133643             | 98                     |
|                     |                      |                       |                       |                   | 3,103.40              | 4/6/99  | 226582856             | 91                     |
|                     |                      |                       |                       |                   | 15,092.00             | 4/6/99  | 227821493             | 91                     |
|                     |                      |                       |                       |                   | 946.00                | 4/6/99  | 227821501             | 91                     |
|                     |                      |                       |                       |                   | 3,103.40              | 4/7/99  | 226709129             | 90                     |
|                     |                      |                       |                       |                   | 3,103.40              | 4/7/99  | 226709285             | 90                     |
|                     |                      |                       |                       |                   | 3,103.40              | 4/7/99  | 226711380             | 90                     |
|                     |                      |                       |                       |                   | 36,777.18             | 4/7/99  | 228260287             | 90                     |
|                     |                      |                       |                       |                   | 6,390.60              | 4/20/99                                       | 220498597             | 77                     |
|                     |                      |                       |                       |                   | 3,103.40              | 4/20/99                                       | 229611934             | 77                     |
|                     |                      |                       |                       |                   | 3,860.00              | 4/22/99                                       | 232704643             | 75                     |
|                     |                      |                       |                       |                   | 14,403.08             | 4/26/99                                       | 233611409             | 71                     |
|                     |                      |                       |                       |                   | 2,422.65              | 4/26/99                                       | 233611573             | 71                     |
|                     |                      |                       |                       |                   | 1,664.59              | 4/26/99                                       | 233611748             | 71                     |
|                     |                      |                       |                       |                   | 440.81                | 4/29/99                                       | 234057800             | 66                     |
|                     |                      |                       |                       |                   | 1,168.22              | 5/12/99                                       | 235857646             | 55                     |
|                     |                      |                       |                       |                   | 68,422.00             | 6/2/99  | 241598275             | 34                     |
|                     |                      |                       |                       |                   | 58,422.00             | 6/2/99  | 241598424             | 34                     |
|                     |                      |                       |                       |                   | 11,846.40             | 6/2/99  | 242902971             | 34                     |
|                     |                      |                       |                       |                   | 8,366.19              | 6/2/99  | 242910123             | 34                     |
|                     |                      |                       |                       |                   | 44,375.00             | 6/2/99  | 242972388             | 34                     |
|                     |                      |                       |                       |                   | 2,338.00              | 6/2/99  | 243018892             | 34                     |
|                     |                      |                       |                       |                   | 71,844.00             | 6/2/99  | 243068004             | 34                     |
|                     |                      |                       |                       |                   | 44,375.00             | 6/2/99  | 243078656             | 34                     |
|                     |                      |                       |                       |                   | 35,500.00             | 6/2/99  | 243102878             | 34                     |
|                     |                      |                       |                       |                   | 972.50                | 6/2/99  | 243119799             | 34                     |
|                     |                      |                       |                       |                   | 972.50                | 6/2/99  | 243120151             | 34                     |

**INACOM****Payments Made****Before the Preference Period****Report Restrictions****Date Range:** 2/1/98 thru 3/17/00**Vendor:** DELL-004 Dell Computer Corporation

| <b>Payment<br/>Date</b> | <b>Delivery<br/>Date</b> | <b>Payment<br/>Number</b> | <b>Payment Amount</b> | <b>Clear Date</b> | <b>Invoice Amount</b> | <b>Invoice Date</b> | <b>Invoice Number</b> | <b>Days to<br/>Payment</b> |
|-------------------------|--------------------------|---------------------------|-----------------------|-------------------|-----------------------|---------------------|-----------------------|----------------------------|
|                         |                          |                           | 972.50                |                   | 6/2/99                | 243120466           |                       | 34                         |
|                         |                          |                           | 972.50                |                   | 6/2/99                | 243120797           |                       | 34                         |
|                         |                          |                           | 972.50                |                   | 6/2/99                | 243121100           |                       | 34                         |
|                         |                          |                           | 471.09                |                   | 6/2/99                | 243121985           |                       | 34                         |
|                         |                          |                           | 972.50                |                   | 6/2/99                | 243136256           |                       | 34                         |
|                         |                          |                           | 972.50                |                   | 6/2/99                | 243136587           |                       | 34                         |
|                         |                          |                           | 972.60                |                   | 6/2/99                | 243136827           |                       | 34                         |
|                         |                          |                           | 972.50                |                   | 6/2/99                | 243138310           |                       | 34                         |
|                         |                          |                           | 972.50                |                   | 6/2/99                | 243138575           |                       | 34                         |
|                         |                          |                           | 2,130.00              |                   | 6/2/99                | 243141033           |                       | 34                         |
|                         |                          |                           | 9,561.36              |                   | 6/2/99                | 243327186           |                       | 34                         |
|                         |                          |                           | 161.69                |                   | 6/2/99                | 243470549           |                       | 34                         |
|                         |                          |                           | 161.10                |                   | 6/2/99                | 243473931           |                       | 34                         |
|                         |                          |                           | 217.15                |                   | 6/2/99                | 243486891           |                       | 34                         |
|                         |                          |                           | 3,374.48              |                   | 6/2/99                | 243487709           |                       | 34                         |
|                         |                          |                           | 4,583.32              |                   | 6/2/99                | 243496528           |                       | 34                         |
|                         |                          |                           | 972.50                |                   | 6/2/99                | 243600186           |                       | 34                         |
|                         |                          |                           | 955.50                |                   | 6/2/99                | 243500584           |                       | 34                         |
|                         |                          |                           | 955.50                |                   | 6/2/99                | 243500816           |                       | 34                         |
|                         |                          |                           | 955.50                |                   | 6/2/99                | 243501087           |                       | 34                         |
|                         |                          |                           | 47,375.00             |                   | 6/2/99                | 243503505           |                       | 34                         |
|                         |                          |                           | 47,375.00             |                   | 6/2/99                | 243506656           |                       | 34                         |
|                         |                          |                           | 47,375.00             |                   | 6/2/99                | 243506953           |                       | 34                         |
|                         |                          |                           | 47,375.00             |                   | 6/2/99                | 243507282           |                       | 34                         |
|                         |                          |                           | 3,790.00              |                   | 6/2/99                | 243508132           |                       | 34                         |
|                         |                          |                           | 41,250.00             |                   | 6/2/99                | 243527306           |                       | 34                         |
|                         |                          |                           | 41,250.00             |                   | 6/2/99                | 243527504           |                       | 34                         |
|                         |                          |                           | 955.50                |                   | 6/2/99                | 243607470           |                       | 34                         |
|                         |                          |                           | 955.50                |                   | 6/2/99                | 243607504           |                       | 34                         |
|                         |                          |                           | 955.50                |                   | 6/2/99                | 243607520           |                       | 34                         |
|                         |                          |                           | 955.50                |                   | 6/2/99                | 243607538           |                       | 34                         |
|                         |                          |                           | 955.50                |                   | 6/2/99                | 243607546           |                       | 34                         |
|                         |                          |                           | 955.50                |                   | 6/2/99                | 243607581           |                       | 34                         |
|                         |                          |                           | 955.50                |                   | 6/2/99                | 243607579           |                       | 34                         |
|                         |                          |                           | 955.50                |                   | 6/2/99                | 243607595           |                       | 34                         |
|                         |                          |                           | 955.50                |                   | 6/2/99                | 243607603           |                       | 34                         |
|                         |                          |                           | 955.50                |                   | 6/2/99                | 243607611           |                       | 34                         |
|                         |                          |                           | 955.50                |                   | 6/2/99                | 243607629           |                       | 34                         |
|                         |                          |                           | 972.50                |                   | 6/2/99                | 243607637           |                       | 34                         |
|                         |                          |                           | 972.50                |                   | 6/2/99                | 243607652           |                       | 34                         |
|                         |                          |                           | 955.50                |                   | 6/2/99                | 243607660           |                       | 34                         |

**INACOM****Payments Made****Before the Preference Period****Report Restrictions****Date Range:** 2/1/98 thru 3/17/00**Vendor:** DELL-004 Dell Computer Corporation

| <b>Payment<br/>Date</b> | <b>Delivery<br/>Date</b> | <b>Payment<br/>Number</b> | <b>Payment Amount</b> | <b>Clear Date</b> | <b>Invoice Amount</b> | <b>Invoice Date</b> | <b>Invoice Number</b> | <b>Days to<br/>Payment</b> |
|-------------------------|--------------------------|---------------------------|-----------------------|-------------------|-----------------------|---------------------|-----------------------|----------------------------|
|                         |                          |                           | 177.45                |                   |                       | 6/2/99              | 244071163             | 34                         |
|                         |                          |                           | 178.29                |                   |                       | 6/2/99              | 244074472             | 34                         |
|                         |                          |                           | 58,422.00             |                   |                       | 6/3/99              | 241598341             | 33                         |
|                         |                          |                           | 58,422.00             |                   |                       | 6/3/99              | 241598481             | 33                         |
|                         |                          |                           | 5,496.80              |                   |                       | 6/3/99              | 243038999             | 33                         |
|                         |                          |                           | 2,018.50              |                   |                       | 6/3/99              | 243043981             | 33                         |
|                         |                          |                           | 6,232.64              |                   |                       | 6/3/99              | 243479615             | 33                         |
|                         |                          |                           | 8,227.70              |                   |                       | 6/3/99              | 243495090             | 33                         |
|                         |                          |                           | 1,405.00              |                   |                       | 6/3/99              | 243518446             | 33                         |
|                         |                          |                           | 1,991.99              |                   |                       | 6/3/99              | 243607736             | 33                         |
|                         |                          |                           | 16,700.00             |                   |                       | 6/3/99              | 243988538             | 33                         |
|                         |                          |                           | 73,000.00             |                   |                       | 6/3/99              | 243986983             | 33                         |
|                         |                          |                           | 4,212.90              |                   |                       | 6/3/99              | 243981982             | 33                         |
|                         |                          |                           | 493.00                |                   |                       | 6/3/99              | 243985248             | 33                         |
|                         |                          |                           | 588.61                |                   |                       | 6/3/99              | 244160776             | 33                         |
|                         |                          |                           | 545.09                |                   |                       | 6/3/99              | 244214102             | 33                         |
|                         |                          |                           | 545.09                |                   |                       | 6/3/99              | 244214268             | 33                         |
|                         |                          |                           | 545.09                |                   |                       | 6/3/99              | 244214417             | 33                         |
|                         |                          |                           | 545.09                |                   |                       | 6/3/99              | 244214722             | 33                         |
|                         |                          |                           | 545.09                |                   |                       | 6/3/99              | 244214912             | 33                         |
|                         |                          |                           | 545.09                |                   |                       | 6/3/99              | 244215091             | 33                         |
|                         |                          |                           | 545.09                |                   |                       | 6/3/99              | 244215265             | 33                         |
|                         |                          |                           | 545.09                |                   |                       | 6/3/99              | 244215513             | 33                         |
|                         |                          |                           | 545.09                |                   |                       | 6/3/99              | 244215745             | 33                         |
|                         |                          |                           | 545.09                |                   |                       | 6/3/99              | 244215950             | 33                         |
|                         |                          |                           | 545.09                |                   |                       | 6/3/99              | 244216099             | 33                         |
|                         |                          |                           | 545.09                |                   |                       | 6/3/99              | 244216172             | 33                         |
|                         |                          |                           | 545.09                |                   |                       | 6/3/99              | 244216255             | 33                         |
|                         |                          |                           | 545.09                |                   |                       | 6/3/99              | 244216396             | 33                         |
|                         |                          |                           | 2,544.57              |                   |                       | 6/3/99              | 244307732             | 33                         |
|                         |                          |                           | 6,968.00              |                   |                       | 6/3/99              | 244427159             | 33                         |
|                         |                          |                           | 161.41                |                   |                       | 6/3/99              | 244433454             | 33                         |
|                         |                          |                           | 100,600.00            |                   |                       | 6/4/99              | 238682090             | 32                         |
|                         |                          |                           | 4,781.71              |                   |                       | 6/4/99              | 243126836             | 32                         |
|                         |                          |                           | 111,435.00            |                   |                       | 6/4/99              | 243189347             | 32                         |
|                         |                          |                           | 9,866.16              |                   |                       | 6/4/99              | 243490539             | 32                         |
|                         |                          |                           | 73,000.00             |                   |                       | 6/4/99              | 243986777             | 32                         |
|                         |                          |                           | 3,472.00              |                   |                       | 6/4/99              | 243977980             | 32                         |
|                         |                          |                           | 14,617.50             |                   |                       | 6/4/99              | 244095295             | 32                         |
|                         |                          |                           | 9,066.00              |                   |                       | 6/4/99              | 244213815             | 32                         |
|                         |                          |                           | 144.69                |                   |                       | 6/4/99              | 244290334             | 32                         |

**INACOM****Payments Made****Before the Preference Period****Report Restrictions****Date Range:** 2/1/98 thru 3/17/00**Vendor:** DELL-004 Dell Computer Corporation

| <b>Payment<br/>Date</b> | <b>Delivery<br/>Date</b> | <b>Payment<br/>Number</b> | <b>Payment Amount</b> | <b>Clear Date</b> | <b>Invoice Amount</b> | <b>Invoice Date</b>                           | <b>Invoice Number</b> | <b>Days to<br/>Payment</b> |
|-------------------------|--------------------------|---------------------------|-----------------------|-------------------|-----------------------|---|-----------------------|----------------------------|
|                         |                          |                           |                       |                   | 6,005.32              | 6/4/99  | 244300984             | 32                         |
|                         |                          |                           |                       |                   | 60,000.00             | 6/4/99  | 244302493             | 32                         |
|                         |                          |                           |                       |                   | 60,000.00             | 6/4/99  | 244302550             | 32                         |
|                         |                          |                           |                       |                   | 3,011.32              | 6/4/99  | 244311171             | 32                         |
|                         |                          |                           |                       |                   | 577.61                | 6/4/99  | 244323317             | 32                         |
|                         |                          |                           |                       |                   | 919.00                | 6/4/99  | 244433819             | 32                         |
|                         |                          |                           |                       |                   | 312.62                | 6/4/99  | 244492112             | 32                         |
|                         |                          |                           |                       |                   | 63,750.00             | 6/6/99  | 240777540             | 30                         |
|                         |                          |                           |                       |                   | 65,776.00             | 6/6/99  | 242769107             | 30                         |
|                         |                          |                           |                       |                   | 9,511.00              | 6/6/99  | 242771004             | 30                         |
|                         |                          |                           |                       |                   | 18,836.00             | 6/6/99  | 243498748             | 30                         |
|                         |                          |                           |                       |                   | 23,033.20             | 6/6/99  | 244304457             | 30                         |
|                         |                          |                           |                       |                   | 161.41                | 6/6/99  | 244429965             | 30                         |
|                         |                          |                           |                       |                   | 1,947.23              | 6/6/99  | 244442083             | 30                         |
|                         |                          |                           |                       |                   | 156.41                | 6/6/99  | 244494813             | 30                         |
|                         |                          |                           |                       |                   | 16,700.00             | 6/6/99  | 244578712             | 30                         |
|                         |                          |                           |                       |                   | 2,334.00              | 6/6/99  | 244656617             | 30                         |
|                         |                          |                           |                       |                   | 6,240.00              | 6/6/99  | 244661351             | 30                         |
|                         |                          |                           |                       |                   | 6,240.00              | 6/6/99  | 244661732             | 30                         |
|                         |                          |                           |                       |                   | 6,240.00              | 6/6/99  | 244662060             | 30                         |
|                         |                          |                           |                       |                   | 6,240.00              | 6/6/99  | 244662268             | 30                         |
|                         |                          |                           |                       |                   | 20,430.00             | 6/6/99  | 244662516             | 30                         |
|                         |                          |                           |                       |                   | 12,480.00             | 6/6/99  | 244662888             | 30                         |
|                         |                          |                           |                       |                   | 2,459.00              | 6/6/99  | 244729844             | 30                         |
|                         |                          |                           |                       |                   | 955.50                | 6/9/99  | 245473848             | 27                         |
|                         |                          |                           |                       |                   | 1,761,590.33          | <b>Subtotal of Invoices Paid ...</b>          |                       |                            |
|                         |                          |                           |                       |                   | 0.00                  | <b>Difference - Invoices and Check Amount</b> |                       |                            |
| 7/7/99                  |                          | 620808                    | 2,220.00              |                   |                       |   |                       |                            |
|                         |                          |                           |                       |                   | 1,078.00              | 4/7/99  | 228603718             | 91                         |
|                         |                          |                           |                       |                   | 1,142.00              | 4/8/99  | 229135553             | 90                         |
|                         |                          |                           |                       |                   | 2,220.00              | <b>Subtotal of Invoices Paid ...</b>          |                       |                            |
|                         |                          |                           |                       |                   | 0.00                  | <b>Difference - Invoices and Check Amount</b> |                       |                            |
| 7/12/99                 |                          | 621549                    | 179.00                |                   |                       |   |                       |                            |
|                         |                          |                           |                       |                   | 179.00                | 5/19/99                                       | 240793331             | 54                         |
|                         |                          |                           |                       |                   | 179.00                | <b>Subtotal of Invoices Paid ...</b>          |                       |                            |
|                         |                          |                           |                       |                   | 0.00                  | <b>Difference - Invoices and Check Amount</b> |                       |                            |
| 7/13/99                 |                          | 100594957                 | 706,240.11            |                   |                       |   |                       |                            |
|                         |                          |                           |                       |                   | 272.09                | 6/7/99  | 242250264             | 36                         |
|                         |                          |                           |                       |                   | 2,934.00              | 6/7/99  | 243980091             | 36                         |



**INACOM****Payments Made****Before the Preference Period****Report Restrictions****Date Range:** 2/1/98 thru 3/17/00**Vendor:** DELL-004 Dell Computer Corporation

| <b>Payment<br/>Date</b> | <b>Delivery<br/>Date</b> | <b>Payment<br/>Number</b> | <b>Payment Amount</b> | <b>Clear Date</b> | <b>Invoice Amount</b>                         | <b>Invoice Date</b> | <b>Invoice Number</b> | <b>Days to<br/>Payment</b> |
|-------------------------|--------------------------|---------------------------|-----------------------|-------------------|---|---------------------|-----------------------|----------------------------|
|                         |                          |                           | 33.90                 |                   | 6/7/99  | 244400685           |                       | 36                         |
|                         |                          |                           | 18,348.00             |                   | 6/7/99  | 244653507           |                       | 36                         |
|                         |                          |                           | 2,771.00              |                   | 6/7/99  | 245020516           |                       | 36                         |
|                         |                          |                           | 493.00                |                   | 6/7/99  | 245218128           |                       | 36                         |
|                         |                          |                           | 2,907.00              |                   | 6/7/99  | 245223094           |                       | 36                         |
|                         |                          |                           | 3,306.00              |                   | 6/7/99  | 245251863           |                       | 36                         |
|                         |                          |                           | 969.00                |                   | 6/7/99  | 245257484           |                       | 36                         |
|                         |                          |                           | 1,329.00              |                   | 6/7/99  | 245261151           |                       | 36                         |
|                         |                          |                           | 63,500.00             |                   | 6/8/99  | 241356351           |                       | 35                         |
|                         |                          |                           | 83,750.00             |                   | 6/8/99  | 241826403           |                       | 35                         |
|                         |                          |                           | 80,100.00             |                   | 6/8/99  | 244732608           |                       | 35                         |
|                         |                          |                           | 433.20                |                   | 6/8/99  | 244857728           |                       | 35                         |
|                         |                          |                           | 8,965.00              |                   | 6/8/99  | 244872727           |                       | 35                         |
|                         |                          |                           | 7,205.00              |                   | 6/8/99  | 244874368           |                       | 35                         |
|                         |                          |                           | 6,810.84              |                   | 6/8/99  | 244875019           |                       | 35                         |
|                         |                          |                           | 362.18                |                   | 6/8/99  | 244875128           |                       | 35                         |
|                         |                          |                           | 870.00                |                   | 6/8/99  | 244875340           |                       | 35                         |
|                         |                          |                           | 288.20                |                   | 6/8/99  | 244875508           |                       | 35                         |
|                         |                          |                           | 82,500.00             |                   | 6/8/99  | 244918660           |                       | 35                         |
|                         |                          |                           | 82,500.00             |                   | 6/8/99  | 244918850           |                       | 35                         |
|                         |                          |                           | 82,500.00             |                   | 6/8/99  | 244918983           |                       | 35                         |
|                         |                          |                           | 82,500.00             |                   | 6/8/99  | 244919163           |                       | 35                         |
|                         |                          |                           | 4,209.00              |                   | 6/8/99  | 244919643           |                       | 35                         |
|                         |                          |                           | 8,264.00              |                   | 6/8/99  | 245199575           |                       | 35                         |
|                         |                          |                           | 2,956.95              |                   | 6/8/99  | 245199724           |                       | 35                         |
|                         |                          |                           | 383.00                |                   | 6/8/99  | 245263603           |                       | 35                         |
|                         |                          |                           | 71,000.00             |                   | 6/8/99  | 245373493           |                       | 35                         |
|                         |                          |                           | 3,602.50              |                   | 6/8/99  | 245458583           |                       | 35                         |
|                         |                          |                           | 35.49                 |                   | 6/8/99  | 245458864           |                       | 35                         |
|                         |                          |                           | 35.49                 |                   | 6/8/99  | 245459052           |                       | 35                         |
|                         |                          |                           | 35.49                 |                   | 6/8/99  | 245459250           |                       | 35                         |
|                         |                          |                           | 35.49                 |                   | 6/8/99  | 245459409           |                       | 35                         |
|                         |                          |                           | 35.49                 |                   | 6/8/99  | 245459516           |                       | 35                         |
|                         |                          |                           | 708,240.11            |                   | <b>Subtotal of Invoices Paid ...</b>          |                     |                       |                            |
|                         |                          |                           | 0.00                  |                   | <b>Difference - Invoices and Check Amount</b> |                     |                       |                            |
| 7/13/99                 |                          | 100595654                 | 1,002,450.67          |                   |   |                     |                       |                            |
|                         |                          |                           | 189.50                |                   | 2/22/99                                       | 216267583           |                       | 141                        |
|                         |                          |                           | 33,273.40             |                   | 6/9/99  | 240797076           |                       | 34                         |
|                         |                          |                           | 1,045.40              |                   | 6/9/99  | 241875491           |                       | 34                         |
|                         |                          |                           | 5,762.00              |                   | 6/9/99  | 244109898           |                       | 34                         |

**INACOM****Payments Made****Before the Preference Period****Report Restrictions****Date Range:** 2/1/98 thru 3/17/00**Vendor:** DELL-004 Dell Computer Corporation

| <b>Payment<br/>Date</b> | <b>Delivery<br/>Date</b> | <b>Payment<br/>Number</b> | <b>Payment Amount</b> | <b>Clear Date</b> | <b>Invoice Amount</b> | <b>Invoice Date</b> | <b>Invoice Number</b> | <b>Days to<br/>Payment</b> |
|-------------------------|--------------------------|---------------------------|-----------------------|-------------------|-----------------------|---------------------|-----------------------|----------------------------|
|                         |                          |                           | 3,388.72              |                   | 6/9/99                | 244874244           |                       | 34                         |
|                         |                          |                           | 720.50                |                   | 6/9/99                | 244874582           |                       | 34                         |
|                         |                          |                           | 454.09                |                   | 6/9/99                | 244919791           |                       | 34                         |
|                         |                          |                           | 88,225.00             |                   | 6/9/99                | 245020755           |                       | 34                         |
|                         |                          |                           | 73,950.00             |                   | 6/9/99                | 245020912           |                       | 34                         |
|                         |                          |                           | 4,822.76              |                   | 6/9/99                | 245199492           |                       | 34                         |
|                         |                          |                           | 6,810.00              |                   | 6/9/99                | 245248067           |                       | 34                         |
|                         |                          |                           | 2,716.35              |                   | 6/9/99                | 245459953           |                       | 34                         |
|                         |                          |                           | 955.50                |                   | 6/9/99                | 245460589           |                       | 34                         |
|                         |                          |                           | 955.50                |                   | 6/9/99                | 245460803           |                       | 34                         |
|                         |                          |                           | 955.50                |                   | 6/9/99                | 245460928           |                       | 34                         |
|                         |                          |                           | 955.50                |                   | 6/9/99                | 245461116           |                       | 34                         |
|                         |                          |                           | 955.50                |                   | 6/9/99                | 245461355           |                       | 34                         |
|                         |                          |                           | 955.50                |                   | 6/9/99                | 245461553           |                       | 34                         |
|                         |                          |                           | 955.50                |                   | 6/9/99                | 245461751           |                       | 34                         |
|                         |                          |                           | 955.50                |                   | 6/9/99                | 245461934           |                       | 34                         |
|                         |                          |                           | 955.50                |                   | 6/9/99                | 245462213           |                       | 34                         |
|                         |                          |                           | 955.50                |                   | 6/9/99                | 245462312           |                       | 34                         |
|                         |                          |                           | 955.50                |                   | 6/9/99                | 245462676           |                       | 34                         |
|                         |                          |                           | 955.50                |                   | 6/9/99                | 245462791           |                       | 34                         |
|                         |                          |                           | 955.50                |                   | 6/9/99                | 245463021           |                       | 34                         |
|                         |                          |                           | 955.50                |                   | 6/9/99                | 245463229           |                       | 34                         |
|                         |                          |                           | 955.50                |                   | 6/9/99                | 245463443           |                       | 34                         |
|                         |                          |                           | 955.50                |                   | 6/9/99                | 245463682           |                       | 34                         |
|                         |                          |                           | 955.50                |                   | 6/9/99                | 245463922           |                       | 34                         |
|                         |                          |                           | 955.50                |                   | 6/9/99                | 245464219           |                       | 34                         |
|                         |                          |                           | 955.50                |                   | 6/9/99                | 245464375           |                       | 34                         |
|                         |                          |                           | 955.50                |                   | 6/9/99                | 245464524           |                       | 34                         |
|                         |                          |                           | 955.50                |                   | 6/9/99                | 245464755           |                       | 34                         |
|                         |                          |                           | 955.50                |                   | 6/9/99                | 245464938           |                       | 34                         |
|                         |                          |                           | 955.50                |                   | 6/9/99                | 245465091           |                       | 34                         |
|                         |                          |                           | 955.50                |                   | 6/9/99                | 245465285           |                       | 34                         |
|                         |                          |                           | 955.50                |                   | 6/9/99                | 245465448           |                       | 34                         |
|                         |                          |                           | 955.50                |                   | 6/9/99                | 245465653           |                       | 34                         |
|                         |                          |                           | 955.50                |                   | 6/9/99                | 245465885           |                       | 34                         |
|                         |                          |                           | 955.50                |                   | 6/9/99                | 245466057           |                       | 34                         |
|                         |                          |                           | 955.50                |                   | 6/9/99                | 245466198           |                       | 34                         |
|                         |                          |                           | 955.50                |                   | 6/9/99                | 245466420           |                       | 34                         |
|                         |                          |                           | 955.50                |                   | 6/9/99                | 245466594           |                       | 34                         |
|                         |                          |                           | 955.50                |                   | 6/9/99                | 245467006           |                       | 34                         |
|                         |                          |                           | 955.50                |                   | 6/9/99                | 245467188           |                       | 34                         |

**INACOM****Payments Made****Before the Preference Period****Report Restrictions****Date Range:** 2/1/98 thru 3/17/00**Vendor:** DELL-004 Dell Computer Corporation

| <b>Payment<br/>Date</b> | <b>Delivery<br/>Date</b> | <b>Payment<br/>Number</b> | <b>Payment Amount</b> | <b>Clear Date</b> | <b>Invoice Amount</b> | <b>Invoice Date</b> | <b>Invoice Number</b> | <b>Days to<br/>Payment</b> |
|-------------------------|--------------------------|---------------------------|-----------------------|-------------------|-----------------------|---------------------|-----------------------|----------------------------|
|                         |                          |                           | 955.50                |                   |                       | 6/9/99              | 245467402             | 34                         |
|                         |                          |                           | 955.50                |                   |                       | 6/9/99              | 245467592             | 34                         |
|                         |                          |                           | 955.50                |                   |                       | 6/9/99              | 245467733             | 34                         |
|                         |                          |                           | 955.50                |                   |                       | 6/9/99              | 245467873             | 34                         |
|                         |                          |                           | 955.50                |                   |                       | 6/9/99              | 245468020             | 34                         |
|                         |                          |                           | 955.50                |                   |                       | 6/9/99              | 245468111             | 34                         |
|                         |                          |                           | 955.50                |                   |                       | 6/9/99              | 245468277             | 34                         |
|                         |                          |                           | 955.50                |                   |                       | 6/9/99              | 245468475             | 34                         |
|                         |                          |                           | 955.50                |                   |                       | 6/9/99              | 245468715             | 34                         |
|                         |                          |                           | 955.50                |                   |                       | 6/9/99              | 245468863             | 34                         |
|                         |                          |                           | 955.50                |                   |                       | 6/9/99              | 245469069             | 34                         |
|                         |                          |                           | 955.50                |                   |                       | 6/9/99              | 245469275             | 34                         |
|                         |                          |                           | 955.50                |                   |                       | 6/9/99              | 245469499             | 34                         |
|                         |                          |                           | 955.50                |                   |                       | 6/9/99              | 245469747             | 34                         |
|                         |                          |                           | 955.50                |                   |                       | 6/9/99              | 245469945             | 34                         |
|                         |                          |                           | 955.50                |                   |                       | 6/9/99              | 245470125             | 34                         |
|                         |                          |                           | 955.50                |                   |                       | 6/9/99              | 245470281             | 34                         |
|                         |                          |                           | 955.50                |                   |                       | 6/9/99              | 245470430             | 34                         |
|                         |                          |                           | 955.50                |                   |                       | 6/9/99              | 245470620             | 34                         |
|                         |                          |                           | 955.50                |                   |                       | 6/9/99              | 245470836             | 34                         |
|                         |                          |                           | 955.50                |                   |                       | 6/9/99              | 245471006             | 34                         |
|                         |                          |                           | 955.50                |                   |                       | 6/9/99              | 245471180             | 34                         |
|                         |                          |                           | 955.50                |                   |                       | 6/9/99              | 245471362             | 34                         |
|                         |                          |                           | 955.50                |                   |                       | 6/9/99              | 245471578             | 34                         |
|                         |                          |                           | 955.50                |                   |                       | 6/9/99              | 245471826             | 34                         |
|                         |                          |                           | 955.50                |                   |                       | 6/9/99              | 245471982             | 34                         |
|                         |                          |                           | 955.50                |                   |                       | 6/9/99              | 245472196             | 34                         |
|                         |                          |                           | 955.50                |                   |                       | 6/9/99              | 245472394             | 34                         |
|                         |                          |                           | 955.50                |                   |                       | 6/9/99              | 245472634             | 34                         |
|                         |                          |                           | 955.50                |                   |                       | 6/9/99              | 245472865             | 34                         |
|                         |                          |                           | 955.50                |                   |                       | 6/9/99              | 245473194             | 34                         |
|                         |                          |                           | 955.50                |                   |                       | 6/9/99              | 245473491             | 34                         |
|                         |                          |                           | 955.50                |                   |                       | 6/9/99              | 245473640             | 34                         |
|                         |                          |                           | 955.50                |                   |                       | 6/9/99              | 245474192             | 34                         |
|                         |                          |                           | 955.50                |                   |                       | 6/9/99              | 245474432             | 34                         |
|                         |                          |                           | 955.50                |                   |                       | 6/9/99              | 245474598             | 34                         |
|                         |                          |                           | 955.50                |                   |                       | 6/9/99              | 245474879             | 34                         |
|                         |                          |                           | 955.50                |                   |                       | 6/9/99              | 245475173             | 34                         |
|                         |                          |                           | 955.50                |                   |                       | 6/9/99              | 245475348             | 34                         |
|                         |                          |                           | 955.50                |                   |                       | 6/9/99              | 245475488             | 34                         |
|                         |                          |                           | 955.50                |                   |                       | 6/9/99              | 245475769             | 34                         |

**INACOM****Payments Made****Before the Preference Period****Report Restrictions****Date Range:** 2/1/98 thru 3/17/00**Vendor:** DELL-004 Dell Computer Corporation

| <b>Payment<br/>Date</b> | <b>Delivery<br/>Date</b> | <b>Payment<br/>Number</b> | <b>Payment Amount</b> | <b>Clear Date</b> | <b>Invoice Amount</b> | <b>Invoice Date</b> | <b>Invoice Number</b> | <b>Days to<br/>Payment</b> |
|-------------------------|--------------------------|---------------------------|-----------------------|-------------------|-----------------------|---------------------|-----------------------|----------------------------|
|                         |                          |                           | 4,540.90              |                   | 6/9/99                | 245475983           |                       | 34                         |
|                         |                          |                           | 594.52                |                   | 6/9/99                | 245480769           |                       | 34                         |
|                         |                          |                           | 3,212.00              |                   | 6/9/99                | 245684691           |                       | 34                         |
|                         |                          |                           | 2,290.00              |                   | 6/9/99                | 245881297           |                       | 34                         |
|                         |                          |                           | 2,109.05              |                   | 6/9/99                | 245883095           |                       | 34                         |
|                         |                          |                           | 310.00                |                   | 6/9/99                | 246083521           |                       | 34                         |
|                         |                          |                           | 171.09                |                   | 6/9/99                | 246090567           |                       | 34                         |
|                         |                          |                           | 25.65                 |                   | 6/10/99               | 243977998           |                       | 33                         |
|                         |                          |                           | 52,727.20             |                   | 6/10/99               | 244273777           |                       | 33                         |
|                         |                          |                           | 22,934.00             |                   | 6/10/99               | 244491676           |                       | 33                         |
|                         |                          |                           | 48.32                 |                   | 6/10/99               | 245390018           |                       | 33                         |
|                         |                          |                           | 4,003.00              |                   | 6/10/99               | 245684477           |                       | 33                         |
|                         |                          |                           | 6,802.25              |                   | 6/10/99               | 245685268           |                       | 33                         |
|                         |                          |                           | 600.45                |                   | 6/10/99               | 245685789           |                       | 33                         |
|                         |                          |                           | 84,160.00             |                   | 6/10/99               | 245692520           |                       | 33                         |
|                         |                          |                           | 70,550.00             |                   | 6/10/99               | 245692777           |                       | 33                         |
|                         |                          |                           | 70,550.00             |                   | 6/10/99               | 245692876           |                       | 33                         |
|                         |                          |                           | 70,550.00             |                   | 6/10/99               | 245692876           |                       | 33                         |
|                         |                          |                           | 70,550.00             |                   | 6/10/99               | 245692975           |                       | 33                         |
|                         |                          |                           | 70,550.00             |                   | 6/10/99               | 245693064           |                       | 33                         |
|                         |                          |                           | 1,664.30              |                   | 6/10/99               | 245889704           |                       | 33                         |
|                         |                          |                           | 974.14                |                   | 6/10/99               | 246077119           |                       | 33                         |
|                         |                          |                           | 348.00                |                   | 6/10/99               | 246087613           |                       | 33                         |
|                         |                          |                           | 83,750.00             |                   | 6/11/99               | 241826585           |                       | 32                         |
|                         |                          |                           | 188.11                |                   | 6/11/99               | 244204822           |                       | 32                         |
|                         |                          |                           | 71,000.00             |                   | 6/11/99               | 245880653           |                       | 32                         |
|                         |                          |                           | 545.09                |                   | 6/11/99               | 246572531           |                       | 32                         |
|                         |                          |                           | 545.09                |                   | 6/11/99               | 246572739           |                       | 32                         |
|                         |                          |                           | 545.09                |                   | 6/11/99               | 246572879           |                       | 32                         |
|                         |                          |                           | 545.09                |                   | 6/11/99               | 246573059           |                       | 32                         |
|                         |                          |                           | 545.09                |                   | 6/11/99               | 246573430           |                       | 32                         |
|                         |                          |                           | 545.09                |                   | 6/11/99               | 246573950           |                       | 32                         |
|                         |                          |                           | 545.09                |                   | 6/11/99               | 246574214           |                       | 32                         |
|                         |                          |                           | 545.09                |                   | 6/11/99               | 246574404           |                       | 32                         |
|                         |                          |                           | 545.09                |                   | 6/11/99               | 246575484           |                       | 32                         |
|                         |                          |                           | 545.09                |                   | 6/11/99               | 246576235           |                       | 32                         |
|                         |                          |                           | 545.09                |                   | 6/11/99               | 246576458           |                       | 32                         |
|                         |                          |                           | 545.09                |                   | 6/11/99               | 246576880           |                       | 32                         |
|                         |                          |                           | 545.09                |                   | 6/11/99               | 246577167           |                       | 32                         |
|                         |                          |                           | 545.09                |                   | 6/11/99               | 246577340           |                       | 32                         |
|                         |                          |                           | 545.09                |                   | 6/11/99               | 246577936           |                       | 32                         |

**INACOM****Payments Made****Before the Preference Period****Report Restrictions****Date Range:** 2/1/98 thru 3/17/00**Vendor:** DELL-004 Dell Computer Corporation

| <b>Payment<br/>Date</b> | <b>Delivery<br/>Date</b> | <b>Payment<br/>Number</b> | <b>Payment Amount</b> | <b>Clear Date</b> | <b>Invoice Amount</b> | <b>Invoice Date</b>                           | <b>Invoice Number</b> | <b>Days to<br/>Payment</b> |
|-------------------------|--------------------------|---------------------------|-----------------------|-------------------|-----------------------|---|-----------------------|----------------------------|
|                         |                          |                           |                       |                   | 545.09                | 6/11/99                                       | 246578181             | 32                         |
|                         |                          |                           |                       |                   | 363.09                | 6/11/99                                       | 246582027             | 32                         |
|                         |                          |                           |                       |                   | 363.09                | 6/11/99                                       | 246582639             | 32                         |
|                         |                          |                           |                       |                   | 363.09                | 6/11/99                                       | 246582829             | 32                         |
|                         |                          |                           |                       |                   | 363.09                | 6/11/99                                       | 246583454             | 32                         |
|                         |                          |                           |                       |                   | 363.09                | 6/11/99                                       | 246587844             | 32                         |
|                         |                          |                           |                       |                   | 363.09                | 6/11/99                                       | 246589279             | 32                         |
|                         |                          |                           |                       |                   | 363.09                | 6/11/99                                       | 246589576             | 32                         |
|                         |                          |                           |                       |                   | 363.09                | 6/11/99                                       | 246589733             | 32                         |
|                         |                          |                           |                       |                   | 363.09                | 6/11/99                                       | 246589972             | 32                         |
|                         |                          |                           |                       |                   | 363.09                | 6/11/99                                       | 246590202             | 32                         |
|                         |                          |                           |                       |                   | 363.09                | 6/11/99                                       | 246590426             | 32                         |
|                         |                          |                           |                       |                   | 363.09                | 6/11/99                                       | 246590608             | 32                         |
|                         |                          |                           |                       |                   | 363.09                | 6/11/99                                       | 246590848             | 32                         |
|                         |                          |                           |                       |                   | 363.09                | 6/11/99                                       | 246591473             | 32                         |
|                         |                          |                           |                       |                   | 363.09                | 6/11/99                                       | 246591762             | 32                         |
|                         |                          |                           |                       |                   | 363.09                | 6/11/99                                       | 246592109             | 32                         |
|                         |                          |                           |                       |                   | 363.09                | 6/11/99                                       | 246592364             | 32                         |
|                         |                          |                           |                       |                   | 299.00                | 6/11/99                                       | 246829931             | 32                         |
|                         |                          |                           |                       |                   | 1,002,450.67          | <b>Subtotal of Invoices Paid ...</b>          |                       |                            |
|                         |                          |                           |                       |                   | 0.00                  | <b>Difference - Invoices and Check Amount</b> |                       |                            |
| 7/13/99                 |                          | 622380                    | 12,454.00             |                   |                       |   |                       |                            |
|                         |                          |                           |                       |                   | 1,253.00              | 4/22/99                                       | 233004548             | 82                         |
|                         |                          |                           |                       |                   | 53.00                 | 4/30/99                                       | 235448495             | 74                         |
|                         |                          |                           |                       |                   | 358.00                | 5/6/99  | 237112388             | 68                         |
|                         |                          |                           |                       |                   | 2,148.00              | 5/7/99  | 237267349             | 67                         |
|                         |                          |                           |                       |                   | 716.00                | 5/7/99  | 237270913             | 67                         |
|                         |                          |                           |                       |                   | 358.00                | 5/7/99  | 237441828             | 67                         |
|                         |                          |                           |                       |                   | 50.00                 | 5/10/99                                       | 237891155             | 64                         |
|                         |                          |                           |                       |                   | 537.00                | 6/1/99  | 243741725             | 42                         |
|                         |                          |                           |                       |                   | 537.00                | 6/2/99  | 244314100             | 41                         |
|                         |                          |                           |                       |                   | 895.00                | 6/2/99  | 244315370             | 41                         |
|                         |                          |                           |                       |                   | 179.00                | 6/2/99  | 244318604             | 41                         |
|                         |                          |                           |                       |                   | 2,148.00              | 6/2/99  | 244320669             | 41                         |
|                         |                          |                           |                       |                   | 1,432.00              | 6/3/99  | 244322188             | 40                         |
|                         |                          |                           |                       |                   | 716.00                | 6/3/99  | 244667259             | 40                         |
|                         |                          |                           |                       |                   | 716.00                | 6/4/99  | 244834446             | 39                         |
|                         |                          |                           |                       |                   | 179.00                | 6/4/99  | 244838215             | 39                         |
|                         |                          |                           |                       |                   | 179.00                | 6/4/99  | 244840104             | 39                         |

**INACOM****Payments Made****Before the Preference Period****Report Restrictions****Date Range:** 2/1/98 thru 3/17/00**Vendor:** DELL-004 Dell Computer Corporation

| <b>Payment<br/>Date</b> | <b>Delivery<br/>Date</b> | <b>Payment<br/>Number</b> | <b>Payment Amount</b> | <b>Clear Date</b> | <b>Invoice Amount</b> | <b>Invoice Date</b> | <b>Invoice Number</b>                         | <b>Days to<br/>Payment</b> |
|-------------------------|--------------------------|---------------------------|-----------------------|-------------------|-----------------------|---------------------|---|----------------------------|
|                         |                          |                           |                       |                   | 12,454.00             |                     | <b>Subtotal of Invoices Paid ...</b>          |                            |
|                         |                          |                           |                       |                   | 0.00                  |                     | <b>Difference - Invoices and Check Amount</b> |                            |
| 7/14/99                 |                          | 260017                    | 26,625.12             |                   |                       |                     |   |                            |
|                         |                          |                           |                       |                   | 16,878.00             | 5/16/99             | 236754677                                     | 59                         |
|                         |                          |                           |                       |                   | 1,390.35              | 5/20/99             | 240286773                                     | 55                         |
|                         |                          |                           |                       |                   | 3,272.80              | 5/20/99             | 240286989                                     | 55                         |
|                         |                          |                           |                       |                   | 3,383.00              | 5/25/99             | 236443867                                     | 50                         |
|                         |                          |                           |                       |                   | 1,700.07              | 5/25/99             | 240290973                                     | 50                         |
|                         |                          |                           |                       |                   | 26,625.12             |                     | <b>Subtotal of Invoices Paid ...</b>          |                            |
|                         |                          |                           |                       |                   | 0.00                  |                     | <b>Difference - Invoices and Check Amount</b> |                            |
| 7/14/99                 |                          | 260018                    | 183,471.34            |                   |                       |                     |   |                            |
|                         |                          |                           |                       |                   | 3,621.00              | 6/8/99              | 243926953                                     | 36                         |
|                         |                          |                           |                       |                   | 17,035.16             | 6/8/99              | 243929858                                     | 36                         |
|                         |                          |                           |                       |                   | 5,192.00              | 6/8/99              | 243971058                                     | 36                         |
|                         |                          |                           |                       |                   | 1,729.00              | 6/8/99              | 244041968                                     | 36                         |
|                         |                          |                           |                       |                   | 2,052.80              | 6/8/99              | 244044103                                     | 36                         |
|                         |                          |                           |                       |                   | 3,510.00              | 6/8/99              | 244045423                                     | 36                         |
|                         |                          |                           |                       |                   | 1,637.00              | 6/8/99              | 244046314                                     | 36                         |
|                         |                          |                           |                       |                   | 11,005.00             | 6/8/99              | 244161410                                     | 36                         |
|                         |                          |                           |                       |                   | 1,749.00              | 6/8/99              | 244174173                                     | 36                         |
|                         |                          |                           |                       |                   | 1,851.00              | 6/8/99              | 244202792                                     | 36                         |
|                         |                          |                           |                       |                   | 329.00                | 6/8/99              | 244215208                                     | 36                         |
|                         |                          |                           |                       |                   | 11,005.00             | 6/8/99              | 244260824                                     | 36                         |
|                         |                          |                           |                       |                   | 181.04                | 6/8/99              | 245842640                                     | 36                         |
|                         |                          |                           |                       |                   | 680.58                | 6/8/99              | 245646286                                     | 36                         |
|                         |                          |                           |                       |                   | 317.59                | 6/9/99              | 244582490                                     | 35                         |
|                         |                          |                           |                       |                   | 317.59                | 6/9/99              | 244584264                                     | 35                         |
|                         |                          |                           |                       |                   | 1,823.34              | 6/9/99              | 244592028                                     | 35                         |
|                         |                          |                           |                       |                   | 680.58                | 6/9/99              | 244765541                                     | 35                         |
|                         |                          |                           |                       |                   | 3,201.16              | 6/9/99              | 244766127                                     | 35                         |
|                         |                          |                           |                       |                   | 471.38                | 6/9/99              | 244776241                                     | 35                         |
|                         |                          |                           |                       |                   | 5,342.32              | 6/9/99              | 244897567                                     | 35                         |
|                         |                          |                           |                       |                   | 2,080.80              | 6/9/99              | 245839000                                     | 35                         |
|                         |                          |                           |                       |                   | 1,335.58              | 6/9/99              | 245642087                                     | 35                         |
|                         |                          |                           |                       |                   | 3,514.00              | 6/9/99              | 245647177                                     | 35                         |
|                         |                          |                           |                       |                   | 880.00                | 6/9/99              | 245672928                                     | 35                         |
|                         |                          |                           |                       |                   | 1,749.00              | 6/10/99             | 243895851                                     | 34                         |
|                         |                          |                           |                       |                   | 2,052.80              | 6/10/99             | 244043618                                     | 34                         |
|                         |                          |                           |                       |                   | 1,117.58              | 6/10/99             | 244113643                                     | 34                         |
|                         |                          |                           |                       |                   | 3,274.00              | 6/10/99             | 244739595                                     | 34                         |

**INACOM****Payments Made****Before the Preference Period****Report Restrictions****Date Range:** 2/1/98 thru 3/17/00**Vendor:** DELL-004 Dell Computer Corporation

| <b>Payment<br/>Date</b> | <b>Delivery<br/>Date</b> | <b>Payment<br/>Number</b> | <b>Payment Amount</b> | <b>Clear Date</b> | <b>Invoice Amount</b> | <b>Invoice Date</b> | <b>Invoice Number</b>                         | <b>Days to<br/>Payment</b> |
|-------------------------|--------------------------|---------------------------|-----------------------|-------------------|-----------------------|---------------------|---|----------------------------|
|                         |                          |                           | 5,774.78              |                   | 6/10/99               | 244760989           |   | 34                         |
|                         |                          |                           | 7,073.18              |                   | 6/10/99               | 244773214           |   | 34                         |
|                         |                          |                           | 2,282.28              |                   | 6/10/99               | 244856290           |   | 34                         |
|                         |                          |                           | 1,115.00              |                   | 6/10/99               | 245278114           |   | 34                         |
|                         |                          |                           | 3,771.76              |                   | 6/10/99               | 245286364           |   | 34                         |
|                         |                          |                           | 79.01                 |                   | 6/10/99               | 245383310           |   | 34                         |
|                         |                          |                           | 4,911.00              |                   | 6/10/99               | 245684816           |   | 34                         |
|                         |                          |                           | 2,451.00              |                   | 6/11/99               | 239504947           |   | 33                         |
|                         |                          |                           | 2,461.00              |                   | 6/11/99               | 239591092           |   | 33                         |
|                         |                          |                           | 2,360.00              |                   | 6/11/99               | 240272187           |   | 33                         |
|                         |                          |                           | 949.17                |                   | 6/11/99               | 242638237           |   | 33                         |
|                         |                          |                           | 885.00                |                   | 6/11/99               | 242639136           |   | 33                         |
|                         |                          |                           | 1,102.42              |                   | 6/11/99               | 242639516           |   | 33                         |
|                         |                          |                           | 1,040.00              |                   | 6/11/99               | 242639805           |   | 33                         |
|                         |                          |                           | 1,245.50              |                   | 6/11/99               | 242640761           |   | 33                         |
|                         |                          |                           | 1,337.00              |                   | 6/11/99               | 244206587           |   | 33                         |
|                         |                          |                           | 1,701.70              |                   | 6/11/99               | 244209417           |   | 33                         |
|                         |                          |                           | 1,353.65              |                   | 6/11/99               | 244381794           |   | 33                         |
|                         |                          |                           | 12.25                 |                   | 6/11/99               | 245278122           |   | 33                         |
|                         |                          |                           | 176.68                |                   | 6/11/99               | 245278205           |   | 33                         |
|                         |                          |                           | 79.01                 |                   | 6/11/99               | 245379490           |   | 33                         |
|                         |                          |                           | 47.00                 |                   | 6/11/99               | 245387063           |   | 33                         |
|                         |                          |                           | 316.04                |                   | 6/11/99               | 245390034           |   | 33                         |
|                         |                          |                           | 40,925.00             |                   | 6/11/99               | 245663992           |   | 33                         |
|                         |                          |                           | 1,102.41              |                   | 6/11/99               | 245667142           |   | 33                         |
|                         |                          |                           | 79.01                 |                   | 6/11/99               | 245675491           |   | 33                         |
|                         |                          |                           | 2,162.65              |                   | 6/11/99               | 246051783           |   | 33                         |
|                         |                          |                           | 657.88                |                   | 6/11/99               | 246053664           |   | 33                         |
|                         |                          |                           | 1,483.35              |                   | 6/11/99               | 246058606           |   | 33                         |
|                         |                          |                           | 317.59                |                   | 6/11/99               | 246064398           |   | 33                         |
|                         |                          |                           | 945.00                |                   | 6/11/99               | 246428619           |   | 33                         |
|                         |                          |                           | 1,177.99              |                   | 6/11/99               | 246437481           |   | 33                         |
|                         |                          |                           | 925.55                |                   | 6/11/99               | 246440598           |   | 33                         |
|                         |                          |                           | 975.00                |                   | 6/11/99               | 246448088           |   | 33                         |
|                         |                          |                           | 670.18                |                   | 6/24/99               | 250236890           |   | 20                         |
|                         |                          |                           | 183,471.34            |                   |                       |                     |   |                            |
|                         |                          |                           |                       |                   |                       |                     | <b>Subtotal of Invoices Paid ...</b>          |                            |
|                         |                          |                           | 0.00                  |                   |                       |                     | <b>Difference - Invoices and Check Amount</b> |                            |
| 7/14/99                 |                          | 260520                    | 15,568.00             |                   |                       |                     |   |                            |
|                         |                          |                           |                       |                   | 15,568.00             | 2/18/99             | 216760298                                     | 146                        |

**INACOM****Payments Made****Before the Preference Period****Report Restrictions****Date Range:** 2/1/98 thru 3/17/00**Vendor:** DELL-004 Dell Computer Corporation

| <b>Payment<br/>Date</b> | <b>Delivery<br/>Date</b> | <b>Payment<br/>Number</b> | <b>Payment Amount</b> | <b>Clear Date</b> | <b>Invoice Amount</b> | <b>Invoice Date</b> | <b>Invoice Number</b>                  | <b>Days to<br/>Payment</b> |
|-------------------------|--------------------------|---------------------------|-----------------------|-------------------|-----------------------|---------------------|--|----------------------------|
|                         |                          |                           |                       |                   | 15,568.00             |                     | Subtotal of Invoices Paid ...          |                            |
|                         |                          |                           |                       |                   | 0.00                  |                     | Difference - Invoices and Check Amount |                            |
| 7/14/99                 |                          | 260521                    | 14,842.38             |                   |                       |                     |  |                            |
|                         |                          |                           |                       |                   | 471.38                | 4/26/99             | 233528892                              | 79                         |
|                         |                          |                           |                       |                   | 13,948.00             | 5/10/99             | 236564977                              | 65                         |
|                         |                          |                           |                       |                   | 423.00                | 6/3/99              | 244041174                              | 41                         |
|                         |                          |                           |                       |                   | 14,842.38             |                     | Subtotal of Invoices Paid ...          |                            |
|                         |                          |                           |                       |                   | 0.00                  |                     | Difference - Invoices and Check Amount |                            |
| 7/14/99                 |                          | 260759                    | 117,585.31            |                   |                       |                     |  |                            |
|                         |                          |                           |                       |                   | 64.98                 | 1/5/99              | 200237139                              | 190                        |
|                         |                          |                           |                       |                   | 45.01                 | 3/3/99              | 218137024                              | 133                        |
|                         |                          |                           |                       |                   | 20,318.96             | 3/31/99             | 224941187                              | 105                        |
|                         |                          |                           |                       |                   | 9,315.00              | 6/16/99             | 244456513                              | 28                         |
|                         |                          |                           |                       |                   | 170.00                | 6/16/99             | 246831598                              | 28                         |
|                         |                          |                           |                       |                   | 489.99                | 6/16/99             | 247094600                              | 28                         |
|                         |                          |                           |                       |                   | 9,822.00              | 6/16/99             | 247180011                              | 28                         |
|                         |                          |                           |                       |                   | 1,637.00              | 6/16/99             | 247190416                              | 28                         |
|                         |                          |                           |                       |                   | 6,490.00              | 6/16/99             | 247192180                              | 28                         |
|                         |                          |                           |                       |                   | 1,637.00              | 6/16/99             | 247193699                              | 28                         |
|                         |                          |                           |                       |                   | 14,733.00             | 6/16/99             | 247242795                              | 28                         |
|                         |                          |                           |                       |                   | 6,490.00              | 6/16/99             | 247328890                              | 28                         |
|                         |                          |                           |                       |                   | 1,055.00              | 6/16/99             | 247494495                              | 28                         |
|                         |                          |                           |                       |                   | 1,209.10              | 6/16/99             | 247508708                              | 28                         |
|                         |                          |                           |                       |                   | 975.00                | 6/16/99             | 247511033                              | 28                         |
|                         |                          |                           |                       |                   | 1,358.00              | 6/16/99             | 247784525                              | 28                         |
|                         |                          |                           |                       |                   | 938.11                | 6/16/99             | 247883127                              | 28                         |
|                         |                          |                           |                       |                   | 2,360.00              | 6/17/99             | 242599330                              | 27                         |
|                         |                          |                           |                       |                   | 2,360.00              | 6/17/99             | 242602787                              | 27                         |
|                         |                          |                           |                       |                   | 2,396.40              | 6/17/99             | 242605418                              | 27                         |
|                         |                          |                           |                       |                   | 4,720.00              | 6/17/99             | 242611309                              | 27                         |
|                         |                          |                           |                       |                   | 2,360.00              | 6/17/99             | 243160223                              | 27                         |
|                         |                          |                           |                       |                   | 20,875.78             | 6/17/99             | 246496830                              | 27                         |
|                         |                          |                           |                       |                   | 5.00                  | 6/17/99             | 246831317                              | 27                         |
|                         |                          |                           |                       |                   | 99.65                 | 6/17/99             | 247094576                              | 27                         |
|                         |                          |                           |                       |                   | 52.32                 | 6/17/99             | 247095425                              | 27                         |
|                         |                          |                           |                       |                   | 52.32                 | 6/17/99             | 247096274                              | 27                         |
|                         |                          |                           |                       |                   | 1,231.00              | 6/17/99             | 247128234                              | 27                         |
|                         |                          |                           |                       |                   | 1,818.08              | 6/17/99             | 247233729                              | 27                         |
|                         |                          |                           |                       |                   | 2,506.63              | 6/17/99             | 248119893                              | 27                         |



**INACOM****Payments Made****Before the Preference Period****Report Restrictions****Date Range:** 2/1/98 thru 3/17/00**Vendor:** DELL-004 Dell Computer Corporation

| <b>Payment Date</b> | <b>Delivery Date</b> | <b>Payment Number</b> | <b>Payment Amount</b> | <b>Clear Date</b> | <b>Invoice Amount</b> | <b>Invoice Date</b> | <b>Invoice Number</b>                         | <b>Days to Payment</b> |
|---------------------|----------------------|-----------------------|-----------------------|-------------------|-----------------------|---------------------|---|------------------------|
|                     |                      |                       |                       |                   | 117,585.31            |                     | <i>Subtotal of Invoices Paid ...</i>          |                        |
|                     |                      |                       |                       |                   | 0.00                  |                     | <i>Difference - Invoices and Check Amount</i> |                        |
| 7/14/99             |                      | 2660018               | 7,907.00              |                   |                       |                     |   |                        |
|                     |                      |                       |                       |                   | 1,417.00              | 6/9/99              | 244848149                                     | 35                     |
|                     |                      |                       |                       |                   | 6,490.00              | 6/9/99              | 245508787                                     | 35                     |
|                     |                      |                       |                       |                   | 7,907.00              |                     | <i>Subtotal of Invoices Paid ...</i>          |                        |
|                     |                      |                       |                       |                   | 0.00                  |                     | <i>Difference - Invoices and Check Amount</i> |                        |
| 7/14/99             |                      | 266018                | 1,361.16              |                   |                       |                     |   |                        |
|                     |                      |                       |                       |                   | 1,361.16              | 6/9/99              | 244899381                                     | 35                     |
|                     |                      |                       |                       |                   | 1,361.16              |                     | <i>Subtotal of Invoices Paid ...</i>          |                        |
|                     |                      |                       |                       |                   | 0.00                  |                     | <i>Difference - Invoices and Check Amount</i> |                        |
| 7/16/99             |                      | 1722                  | 375.90                |                   |                       |                     |   |                        |
|                     |                      |                       |                       |                   | 375.90                | 10/16/98            | 188525497                                     | 273                    |
|                     |                      |                       |                       |                   | 375.90                |                     | <i>Subtotal of Invoices Paid ...</i>          |                        |
|                     |                      |                       |                       |                   | 0.00                  |                     | <i>Difference - Invoices and Check Amount</i> |                        |
| 7/19/99             |                      | 261032                | 95,211.74             |                   |                       |                     |   |                        |
|                     |                      |                       |                       |                   | 17,282.00             | 3/22/99             | 222333734                                     | 119                    |
|                     |                      |                       |                       |                   | 1,202.24              | 6/17/99             | 248096224                                     | 32                     |
|                     |                      |                       |                       |                   | 3,978.62              | 6/18/99             | 241050822                                     | 31                     |
|                     |                      |                       |                       |                   | 7,959.00              | 6/18/99             | 244149258                                     | 31                     |
|                     |                      |                       |                       |                   | 5,306.00              | 6/18/99             | 244152369                                     | 31                     |
|                     |                      |                       |                       |                   | 2,283.00              | 6/18/99             | 246054977                                     | 31                     |
|                     |                      |                       |                       |                   | 2,209.00              | 6/18/99             | 246725923                                     | 31                     |
|                     |                      |                       |                       |                   | 34,427.00             | 6/18/99             | 247228166                                     | 31                     |
|                     |                      |                       |                       |                   | 1,697.00              | 6/18/99             | 247445711                                     | 31                     |
|                     |                      |                       |                       |                   | 79.01                 | 6/18/99             | 247735590                                     | 31                     |
|                     |                      |                       |                       |                   | 47.00                 | 6/18/99             | 247765423                                     | 31                     |
|                     |                      |                       |                       |                   | 2,300.00              | 6/18/99             | 247789797                                     | 31                     |
|                     |                      |                       |                       |                   | 79.01                 | 6/18/99             | 247787385                                     | 31                     |
|                     |                      |                       |                       |                   | 1,437.74              | 6/18/99             | 247802234                                     | 31                     |
|                     |                      |                       |                       |                   | 6,790.00              | 6/18/99             | 247805658                                     | 31                     |
|                     |                      |                       |                       |                   | 1,130.00              | 6/18/99             | 248043523                                     | 31                     |
|                     |                      |                       |                       |                   | 6,995.12              | 6/18/99             | 248114712                                     | 31                     |
|                     |                      |                       |                       |                   | 95,211.74             |                     | <i>Subtotal of Invoices Paid ...</i>          |                        |
|                     |                      |                       |                       |                   | 0.00                  |                     | <i>Difference - Invoices and Check Amount</i> |                        |
| 7/19/99             |                      | 823446                | 1,611.00              |                   |                       |                     |   |                        |
|                     |                      |                       |                       |                   | 179.00                | 5/19/99             | 240763730                                     | 61                     |

**INACOM****Payments Made****Before the Preference Period****Report Restrictions****Date Range:** 2/1/98 thru 3/17/00**Vendor:** DELL-004 Dell Computer Corporation

| <b>Payment<br/>Date</b> | <b>Delivery<br/>Date</b> | <b>Payment<br/>Number</b> | <b>Payment Amount</b> | <b>Clear Date</b> | <b>Invoice Amount</b> | <b>Invoice Date</b>                           | <b>Invoice Number</b> | <b>Days to<br/>Payment</b> |
|-------------------------|--------------------------|---------------------------|-----------------------|-------------------|-----------------------|---|-----------------------|----------------------------|
|                         |                          |                           |                       |                   | 358.00                | 5/19/99                                       | 240767111             | 61                         |
|                         |                          |                           |                       |                   | 358.00                | 5/19/99                                       | 240768713             | 61                         |
|                         |                          |                           |                       |                   | 716.00                | 5/19/99                                       | 240803098             | 61                         |
|                         |                          |                           |                       |                   | 1,611.00              | <b>Subtotal of Invoices Paid ...</b>          |                       |                            |
|                         |                          |                           |                       |                   | 0.00                  | <b>Difference - Invoices and Check Amount</b> |                       |                            |
| 7/19/99                 |                          | 6813                      | 387.54                |                   | 387.54                | 10/6/98                                       | 187181706             | 284                        |
|                         |                          |                           |                       |                   | 387.54                | <b>Subtotal of Invoices Paid ...</b>          |                       |                            |
|                         |                          |                           |                       |                   | 0.00                  | <b>Difference - Invoices and Check Amount</b> |                       |                            |
| 7/20/99                 |                          | 624343                    | 1,485.15              |                   | 1,485.15              | 6/2/99  | 244316618             | 48                         |
|                         |                          |                           |                       |                   | 1,485.15              | <b>Subtotal of Invoices Paid ...</b>          |                       |                            |
|                         |                          |                           |                       |                   | 0.00                  | <b>Difference - Invoices and Check Amount</b> |                       |                            |
| 7/22/99                 |                          | 261414                    | 59,419.13             |                   | 3,948.00              | 6/17/99                                       | 245503628             | 35                         |
|                         |                          |                           |                       |                   | 6,405.00              | 6/17/99                                       | 247132277             | 35                         |
|                         |                          |                           |                       |                   | 8,910.00              | 6/17/99                                       | 247383831             | 35                         |
|                         |                          |                           |                       |                   | 423.00                | 6/18/99                                       | 240734913             | 34                         |
|                         |                          |                           |                       |                   | 2,612.40              | 6/18/99                                       | 244164943             | 34                         |
|                         |                          |                           |                       |                   | 4,336.80              | 6/18/99                                       | 244591855             | 34                         |
|                         |                          |                           |                       |                   | 2,283.00              | 6/18/99                                       | 244752259             | 34                         |
|                         |                          |                           |                       |                   | 79.01                 | 6/20/99                                       | 245503651             | 32                         |
|                         |                          |                           |                       |                   | 4,600.00              | 6/20/99                                       | 245594890             | 32                         |
|                         |                          |                           |                       |                   | 2,573.00              | 6/20/99                                       | 246528160             | 32                         |
|                         |                          |                           |                       |                   | 7,797.00              | 6/21/99                                       | 241072305             | 31                         |
|                         |                          |                           |                       |                   | 11,476.00             | 6/21/99                                       | 241408673             | 31                         |
|                         |                          |                           |                       |                   | 2,509.00              | 6/21/99                                       | 244041166             | 31                         |
|                         |                          |                           |                       |                   | 1,036.92              | 6/21/99                                       | 249435157             | 31                         |
|                         |                          |                           |                       |                   | 215.00                | 6/23/99                                       | 246528178             | 29                         |
|                         |                          |                           |                       |                   | 215.00                | 6/24/99                                       | 245503818             | 28                         |
|                         |                          |                           |                       |                   | 59,419.13             | <b>Subtotal of Invoices Paid ...</b>          |                       |                            |
|                         |                          |                           |                       |                   | 0.00                  | <b>Difference - Invoices and Check Amount</b> |                       |                            |
| 7/22/99                 |                          | 623964                    | 179.00                |                   | 179.00                | 5/19/99                                       | 240765362             | 64                         |
|                         |                          |                           |                       |                   | 179.00                | <b>Subtotal of Invoices Paid ...</b>          |                       |                            |
|                         |                          |                           |                       |                   | 0.00                  | <b>Difference - Invoices and Check Amount</b> |                       |                            |
| 7/23/99                 |                          | 100559471                 | 1,688,170.53          |                   |                       |   |                       |                            |

**INACOM****Payments Made****Before the Preference Period****Report Restrictions****Date Range:** 2/1/98 thru 3/17/00**Vendor:** DELL-004 Dell Computer Corporation

| <b>Payment<br/>Date</b> | <b>Delivery<br/>Date</b> | <b>Payment<br/>Number</b> | <b>Payment Amount</b> | <b>Clear Date</b> | <b>Invoice Amount</b> | <b>Invoice Date</b> | <b>Invoice Number</b> | <b>Days to<br/>Payment</b> |
|-------------------------|--------------------------|---------------------------|-----------------------|-------------------|-----------------------|---------------------|-----------------------|----------------------------|
|                         |                          |                           | 2,247.46              |                   | 5/21/99               | 240792937           |                       | 63                         |
|                         |                          |                           | 5,664.00              |                   | 6/21/99               | 244209581           |                       | 32                         |
|                         |                          |                           | 56,640.00             |                   | 6/21/99               | 244873006           |                       | 32                         |
|                         |                          |                           | 34,728.66             |                   | 6/21/99               | 245964051           |                       | 32                         |
|                         |                          |                           | 58,422.00             |                   | 6/21/99               | 245964200           |                       | 32                         |
|                         |                          |                           | 58,422.00             |                   | 6/21/99               | 245967674           |                       | 32                         |
|                         |                          |                           | 22,708.23             |                   | 6/21/99               | 247767932           |                       | 32                         |
|                         |                          |                           | 2,011.52              |                   | 6/21/99               | 248122079           |                       | 32                         |
|                         |                          |                           | 41,250.00             |                   | 6/21/99               | 248614133           |                       | 32                         |
|                         |                          |                           | 41,250.00             |                   | 6/21/99               | 248614505           |                       | 32                         |
|                         |                          |                           | 41,250.00             |                   | 6/21/99               | 248614596           |                       | 32                         |
|                         |                          |                           | 41,250.00             |                   | 6/21/99               | 248614661           |                       | 32                         |
|                         |                          |                           | 849.15                |                   | 6/21/99               | 248817389           |                       | 32                         |
|                         |                          |                           | 16,700.00             |                   | 6/21/99               | 248871048           |                       | 32                         |
|                         |                          |                           | 16,700.00             |                   | 6/21/99               | 248871089           |                       | 32                         |
|                         |                          |                           | 16,700.00             |                   | 6/21/99               | 248871527           |                       | 32                         |
|                         |                          |                           | 1,402.00              |                   | 6/21/99               | 249026600           |                       | 32                         |
|                         |                          |                           | 60,000.00             |                   | 6/21/99               | 249073263           |                       | 32                         |
|                         |                          |                           | 60,000.00             |                   | 6/21/99               | 249073420           |                       | 32                         |
|                         |                          |                           | 60,000.00             |                   | 6/21/99               | 249073594           |                       | 32                         |
|                         |                          |                           | 60,000.00             |                   | 6/21/99               | 249073743           |                       | 32                         |
|                         |                          |                           | 60,000.00             |                   | 6/21/99               | 249073867           |                       | 32                         |
|                         |                          |                           | 60,000.00             |                   | 6/21/99               | 249074170           |                       | 32                         |
|                         |                          |                           | 37,725.00             |                   | 6/21/99               | 249161738           |                       | 32                         |
|                         |                          |                           | 43,232.28             |                   | 6/22/99               | 245987096           |                       | 31                         |
|                         |                          |                           | 67,253.56             |                   | 6/22/99               | 245971288           |                       | 31                         |
|                         |                          |                           | 1,686.55              |                   | 6/22/99               | 247266364           |                       | 31                         |
|                         |                          |                           | 58,422.00             |                   | 6/22/99               | 247481376           |                       | 31                         |
|                         |                          |                           | 58,422.00             |                   | 6/22/99               | 247493547           |                       | 31                         |
|                         |                          |                           | 58,422.00             |                   | 6/22/99               | 247493768           |                       | 31                         |
|                         |                          |                           | 58,422.00             |                   | 6/22/99               | 247493943           |                       | 31                         |
|                         |                          |                           | 58,422.00             |                   | 6/22/99               | 247494461           |                       | 31                         |
|                         |                          |                           | 58,422.00             |                   | 6/22/99               | 247497191           |                       | 31                         |
|                         |                          |                           | 93.32                 |                   | 6/22/99               | 248135030           |                       | 31                         |
|                         |                          |                           | 93.32                 |                   | 6/22/99               | 248136178           |                       | 31                         |
|                         |                          |                           | 88.00                 |                   | 6/22/99               | 248186934           |                       | 31                         |
|                         |                          |                           | 42,517.41             |                   | 6/22/99               | 248245078           |                       | 31                         |
|                         |                          |                           | 39,093.12             |                   | 6/22/99               | 248245508           |                       | 31                         |
|                         |                          |                           | 2,720.90              |                   | 6/22/99               | 248602666           |                       | 31                         |
|                         |                          |                           | 71,000.00             |                   | 6/22/99               | 248871238           |                       | 31                         |
|                         |                          |                           | 135.54                |                   | 6/22/99               | 248975450           |                       | 31                         |

**INACOM****Payments Made****Before the Preference Period****Report Restrictions****Date Range:** 2/1/96 thru 3/17/00**Vendor:** DELL-004 Dell Computer Corporation

| <b>Payment<br/>Date</b> | <b>Delivery<br/>Date</b> | <b>Payment<br/>Number</b> | <b>Payment Amount</b> | <b>Clear Date</b> | <b>Invoice Amount</b>                         | <b>Invoice Date</b> | <b>Invoice Number</b> | <b>Days to<br/>Payment</b> |
|-------------------------|--------------------------|---------------------------|-----------------------|-------------------|---|---------------------|-----------------------|----------------------------|
|                         |                          |                           | 4,081.35              |                   | 6/22/99                                       | 248976557           |                       | 31                         |
|                         |                          |                           | 765.05                |                   | 6/22/99                                       | 249033812           |                       | 31                         |
|                         |                          |                           | 60,000.00             |                   | 6/22/99                                       | 249074006           |                       | 31                         |
|                         |                          |                           | 60,000.00             |                   | 6/22/99                                       | 249074055           |                       | 31                         |
|                         |                          |                           | 37,725.00             |                   | 6/22/99                                       | 249161781           |                       | 31                         |
|                         |                          |                           | 2,416.04              |                   | 6/22/99                                       | 249372758           |                       | 31                         |
|                         |                          |                           | 3,068.40              |                   | 6/22/99                                       | 249374950           |                       | 31                         |
|                         |                          |                           | 43.61                 |                   | 6/22/99                                       | 249379348           |                       | 31                         |
|                         |                          |                           | 43.61                 |                   | 6/22/99                                       | 249384025           |                       | 31                         |
|                         |                          |                           | 3,068.40              |                   | 6/22/99                                       | 249467044           |                       | 31                         |
|                         |                          |                           | 3,068.40              |                   | 6/22/99                                       | 249468521           |                       | 31                         |
|                         |                          |                           | 3,068.40              |                   | 6/22/99                                       | 249474420           |                       | 31                         |
|                         |                          |                           | 3,068.40              |                   | 6/22/99                                       | 249475641           |                       | 31                         |
|                         |                          |                           | 383.00                |                   | 6/22/99                                       | 249478538           |                       | 31                         |
|                         |                          |                           | 4,471.22              |                   | 6/22/99                                       | 249488628           |                       | 31                         |
|                         |                          |                           | 5,276.72              |                   | 6/22/99                                       | 249489188           |                       | 31                         |
|                         |                          |                           | 9,493.40              |                   | 6/22/99                                       | 249489337           |                       | 31                         |
|                         |                          |                           | 5,202.64              |                   | 6/22/99                                       | 249489584           |                       | 31                         |
|                         |                          |                           | 17,549.60             |                   | 6/22/99                                       | 249579269           |                       | 31                         |
|                         |                          |                           | 161.41                |                   | 6/22/99                                       | 249721432           |                       | 31                         |
|                         |                          |                           | 466.86                |                   | 6/22/99                                       | 249725151           |                       | 31                         |
|                         |                          |                           | 383.00                |                   | 6/22/99                                       | 249728262           |                       | 31                         |
|                         |                          |                           | 1,688,170.53          |                   | <b>Subtotal of Invoices Paid ...</b>          |                     |                       |                            |
|                         |                          |                           | 0.00                  |                   | <b>Difference - Invoices and Check Amount</b> |                     |                       |                            |

7/23/99 100598417 1,006,213.33

|           |         |           |    |
|-----------|---------|-----------|----|
| 473.00    | 5/7/99  | 236694717 | 77 |
| 22,718.57 | 5/13/99 | 237764808 | 71 |
| 3,245.51  | 5/17/99 | 237110432 | 67 |
| 860.00    | 6/3/99  | 243201654 | 50 |
| 915.00    | 6/3/99  | 244072799 | 50 |
| 188.63    | 6/4/99  | 244145587 | 49 |
| 37,440.00 | 6/8/99  | 244303426 | 45 |
| 5,202.64  | 6/8/99  | 244916405 | 45 |
| 3,205.11  | 6/9/99  | 245307863 | 44 |
| 84,150.00 | 6/10/99 | 245692371 | 43 |
| 18,599.25 | 6/10/99 | 245882824 | 43 |
| 454.09    | 6/11/99 | 244213369 | 42 |
| 18.20     | 6/11/99 | 244263612 | 42 |
| 144.89    | 6/11/99 | 244290847 | 42 |
| 15,350.00 | 6/11/99 | 244302675 | 42 |

**INACOM****Payments Made****Before the Preference Period****Report Restrictions****Date Range:** 2/1/98 thru 3/17/00**Vendor:** DELL-004 Dell Computer Corporation

| <b>Payment<br/>Date</b> | <b>Delivery<br/>Date</b> | <b>Payment<br/>Number</b> | <b>Payment Amount</b> | <b>Clear Date</b> | <b>Invoice Amount</b> | <b>Invoice Date</b> | <b>Invoice Number</b> | <b>Days to<br/>Payment</b> |
|-------------------------|--------------------------|---------------------------|-----------------------|-------------------|-----------------------|---------------------|-----------------------|----------------------------|
|                         |                          |                           | 15,350.00             |                   |                       | 6/11/99             | 244302758             | 42                         |
|                         |                          |                           | 6,879.44              |                   |                       | 6/11/99             | 244874814             | 42                         |
|                         |                          |                           | 42,456.00             |                   |                       | 6/11/99             | 245682851             | 42                         |
|                         |                          |                           | 52,304.00             |                   |                       | 6/11/99             | 245684832             | 42                         |
|                         |                          |                           | 5,400.00              |                   |                       | 6/11/99             | 245685474             | 42                         |
|                         |                          |                           | 80.60                 |                   |                       | 6/11/99             | 246037885             | 42                         |
|                         |                          |                           | 26,390.88             |                   |                       | 6/11/99             | 246295892             | 42                         |
|                         |                          |                           | 37,725.00             |                   |                       | 6/11/99             | 246382008             | 42                         |
|                         |                          |                           | 37,725.00             |                   |                       | 6/11/99             | 246382073             | 42                         |
|                         |                          |                           | 1,850.32              |                   |                       | 6/11/99             | 246437768             | 42                         |
|                         |                          |                           | 3,790.00              |                   |                       | 6/11/99             | 246438204             | 42                         |
|                         |                          |                           | 2,113.13              |                   |                       | 6/11/99             | 246562706             | 42                         |
|                         |                          |                           | 363.09                |                   |                       | 6/11/99             | 246592570             | 42                         |
|                         |                          |                           | 363.09                |                   |                       | 6/11/99             | 246592711             | 42                         |
|                         |                          |                           | 363.09                |                   |                       | 6/11/99             | 246592976             | 42                         |
|                         |                          |                           | 363.09                |                   |                       | 6/11/99             | 246593446             | 42                         |
|                         |                          |                           | 363.09                |                   |                       | 6/11/99             | 246593990             | 42                         |
|                         |                          |                           | 9.10                  |                   |                       | 6/11/99             | 246594451             | 42                         |
|                         |                          |                           | 9.10                  |                   |                       | 6/11/99             | 246594842             | 42                         |
|                         |                          |                           | 9.10                  |                   |                       | 6/11/99             | 246594956             | 42                         |
|                         |                          |                           | 9.10                  |                   |                       | 6/11/99             | 246595193             | 42                         |
|                         |                          |                           | 9.10                  |                   |                       | 6/11/99             | 246595490             | 42                         |
|                         |                          |                           | 9.10                  |                   |                       | 6/11/99             | 246595672             | 42                         |
|                         |                          |                           | 9.10                  |                   |                       | 6/11/99             | 246595839             | 42                         |
|                         |                          |                           | 9.10                  |                   |                       | 6/11/99             | 246596399             | 42                         |
|                         |                          |                           | 9.10                  |                   |                       | 6/11/99             | 246596704             | 42                         |
|                         |                          |                           | 9.10                  |                   |                       | 6/11/99             | 246596910             | 42                         |
|                         |                          |                           | 9.10                  |                   |                       | 6/11/99             | 246597363             | 42                         |
|                         |                          |                           | 9.10                  |                   |                       | 6/11/99             | 246597710             | 42                         |
|                         |                          |                           | 9.10                  |                   |                       | 6/11/99             | 246597983             | 42                         |
|                         |                          |                           | 9.10                  |                   |                       | 6/11/99             | 246598171             | 42                         |
|                         |                          |                           | 9.10                  |                   |                       | 6/11/99             | 246598403             | 42                         |
|                         |                          |                           | 9.10                  |                   |                       | 6/11/99             | 246598817             | 42                         |
|                         |                          |                           | 9.10                  |                   |                       | 6/11/99             | 246599039             | 42                         |
|                         |                          |                           | 9.10                  |                   |                       | 6/11/99             | 246599328             | 42                         |
|                         |                          |                           | 9.10                  |                   |                       | 6/11/99             | 246599841             | 42                         |
|                         |                          |                           | 9.10                  |                   |                       | 6/11/99             | 246599781             | 42                         |
|                         |                          |                           | 9.10                  |                   |                       | 6/11/99             | 246600019             | 42                         |
|                         |                          |                           | 9.10                  |                   |                       | 6/11/99             | 246600670             | 42                         |
|                         |                          |                           | 9.10                  |                   |                       | 6/11/99             | 246600902             | 42                         |
|                         |                          |                           | 9.10                  |                   |                       | 6/11/99             | 246601066             | 42                         |

**INACOM****Payments Made****Before the Preference Period****Report Restrictions****Date Range:** 2/1/98 thru 3/17/00**Vendor:** DELL-004 Dell Computer Corporation

| <b>Payment<br/>Date</b> | <b>Delivery<br/>Date</b> | <b>Payment<br/>Number</b> | <b>Payment Amount</b> | <b>Clear Date</b> | <b>Invoice Amount</b> | <b>Invoice Date</b> | <b>Invoice Number</b> | <b>Days to<br/>Payment</b> |
|-------------------------|--------------------------|---------------------------|-----------------------|-------------------|-----------------------|---------------------|-----------------------|----------------------------|
|                         |                          |                           |                       |                   | 9.10                  | 6/11/99             | 246601611             | 42                         |
|                         |                          |                           |                       |                   | 9.10                  | 6/11/99             | 246601643             | 42                         |
|                         |                          |                           |                       |                   | 9.10                  | 6/11/99             | 246602056             | 42                         |
|                         |                          |                           |                       |                   | 9.10                  | 6/11/99             | 246602262             | 42                         |
|                         |                          |                           |                       |                   | 9.10                  | 6/11/99             | 246602494             | 42                         |
|                         |                          |                           |                       |                   | 9.10                  | 6/11/99             | 246602692             | 42                         |
|                         |                          |                           |                       |                   | 9.10                  | 6/11/99             | 246602882             | 42                         |
|                         |                          |                           |                       |                   | 9.10                  | 6/11/99             | 246603068             | 42                         |
|                         |                          |                           |                       |                   | 9.10                  | 6/11/99             | 246603351             | 42                         |
|                         |                          |                           |                       |                   | 9.10                  | 6/11/99             | 246605414             | 42                         |
|                         |                          |                           |                       |                   | 9.10                  | 6/11/99             | 246605794             | 42                         |
|                         |                          |                           |                       |                   | 9.10                  | 6/11/99             | 246605984             | 42                         |
|                         |                          |                           |                       |                   | 9.10                  | 6/11/99             | 246606248             | 42                         |
|                         |                          |                           |                       |                   | 9.10                  | 6/11/99             | 246606446             | 42                         |
|                         |                          |                           |                       |                   | 9.10                  | 6/11/99             | 246606651             | 42                         |
|                         |                          |                           |                       |                   | 9.10                  | 6/11/99             | 246606917             | 42                         |
|                         |                          |                           |                       |                   | 9.10                  | 6/11/99             | 246607394             | 42                         |
|                         |                          |                           |                       |                   | 9.10                  | 6/11/99             | 246607600             | 42                         |
|                         |                          |                           |                       |                   | 9.10                  | 6/11/99             | 246607808             | 42                         |
|                         |                          |                           |                       |                   | 9.10                  | 6/11/99             | 246608020             | 42                         |
|                         |                          |                           |                       |                   | 9.10                  | 6/11/99             | 246608400             | 42                         |
|                         |                          |                           | 454.09                |                   | 6/16/99               | 244216974           |                       | 37                         |
|                         |                          |                           | 16,700.00             |                   | 6/16/99               | 247093909           |                       | 37                         |
|                         |                          |                           | 16,700.00             |                   | 6/16/99               | 247093958           |                       | 37                         |
|                         |                          |                           | 8,085.32              |                   | 6/16/99               | 247172851           |                       | 37                         |
|                         |                          |                           | 2,720.90              |                   | 6/16/99               | 247173115           |                       | 37                         |
|                         |                          |                           | 153.79                |                   | 6/16/99               | 247173271           |                       | 37                         |
|                         |                          |                           | 1,360.45              |                   | 6/16/99               | 247173636           |                       | 37                         |
|                         |                          |                           | 310.61                |                   | 6/16/99               | 247271547           |                       | 37                         |
|                         |                          |                           | 444.11                |                   | 6/16/99               | 247277627           |                       | 37                         |
|                         |                          |                           | 800.60                |                   | 6/16/99               | 247320112           |                       | 37                         |
|                         |                          |                           | 957.11                |                   | 6/16/99               | 247320518           |                       | 37                         |
|                         |                          |                           | 937.32                |                   | 6/16/99               | 247320971           |                       | 37                         |
|                         |                          |                           | 2,717.00              |                   | 6/16/99               | 247388960           |                       | 37                         |
|                         |                          |                           | 134.99                |                   | 6/16/99               | 247388978           |                       | 37                         |
|                         |                          |                           | 135.15                |                   | 6/16/99               | 247461486           |                       | 37                         |
|                         |                          |                           | 60,000.00             |                   | 6/16/99               | 247514094           |                       | 37                         |
|                         |                          |                           | 60,000.00             |                   | 6/16/99               | 247514185           |                       | 37                         |
|                         |                          |                           | 7,675.00              |                   | 6/16/99               | 247514328           |                       | 37                         |
|                         |                          |                           | 7,675.00              |                   | 6/16/99               | 247514540           |                       | 37                         |
|                         |                          |                           | 7,675.00              |                   | 6/16/99               | 247514664           |                       | 37                         |

**INACOM****Payments Made****Before the Preference Period****Report Restrictions****Date Range:** 2/1/98 thru 3/17/00**Vendor:** DELL-004 Dell Computer Corporation

| <b>Payment<br/>Date</b> | <b>Delivery<br/>Date</b> | <b>Payment<br/>Number</b> | <b>Payment Amount</b> | <b>Clear Date</b> | <b>Invoice Amount</b> | <b>Invoice Date</b> | <b>Invoice Number</b> | <b>Days to<br/>Payment</b> |
|-------------------------|--------------------------|---------------------------|-----------------------|-------------------|-----------------------|---------------------|-----------------------|----------------------------|
|                         |                          |                           | 7,675.00              |                   | 6/16/99               | 247514789           |                       | 37                         |
|                         |                          |                           | 335.48                |                   | 6/16/99               | 247810732           |                       | 37                         |
|                         |                          |                           | 8,426.94              |                   | 6/17/99               | 244427019           |                       | 36                         |
|                         |                          |                           | 35,926.20             |                   | 6/17/99               | 245963517           |                       | 36                         |
|                         |                          |                           | 58,422.00             |                   | 6/17/99               | 245964747           |                       | 36                         |
|                         |                          |                           | 1,195.17              |                   | 6/17/99               | 246972163           |                       | 36                         |
|                         |                          |                           | 135.59                |                   | 6/17/99               | 247171820           |                       | 36                         |
|                         |                          |                           | 135.59                |                   | 6/17/99               | 247171937           |                       | 36                         |
|                         |                          |                           | 135.59                |                   | 6/17/99               | 247172042           |                       | 36                         |
|                         |                          |                           | 955.50                |                   | 6/17/99               | 247172384           |                       | 36                         |
|                         |                          |                           | 919.00                |                   | 6/17/99               | 247391972           |                       | 36                         |
|                         |                          |                           | 156.41                |                   | 6/17/99               | 248056228           |                       | 36                         |
|                         |                          |                           | 545.09                |                   | 6/17/99               | 248124182           |                       | 36                         |
|                         |                          |                           | 720.50                |                   | 6/17/99               | 248131674           |                       | 36                         |
|                         |                          |                           | 272.09                |                   | 6/17/99               | 248131740           |                       | 36                         |
|                         |                          |                           | 204.01                |                   | 6/17/99               | 248402562           |                       | 36                         |
|                         |                          |                           | 5,829.00              |                   | 6/18/99               | 243132321           |                       | 35                         |
|                         |                          |                           | 35,872.00             |                   | 6/18/99               | 243526514           |                       | 35                         |
|                         |                          |                           | 1,883.00              |                   | 6/18/99               | 244301636           |                       | 35                         |
|                         |                          |                           | 58,422.00             |                   | 6/18/99               | 245971643           |                       | 35                         |
|                         |                          |                           | 363.09                |                   | 6/18/99               | 246589139           |                       | 35                         |
|                         |                          |                           | 363.09                |                   | 6/18/99               | 246591119           |                       | 35                         |
|                         |                          |                           | 135.59                |                   | 6/18/99               | 247171689           |                       | 35                         |
|                         |                          |                           | 16,012.64             |                   | 6/18/99               | 247172216           |                       | 35                         |
|                         |                          |                           | 3,738.22              |                   | 6/18/99               | 247296023           |                       | 35                         |
|                         |                          |                           | 153.79                |                   | 6/18/99               | 248131534           |                       | 35                         |
|                         |                          |                           | 3,069.31              |                   | 6/18/99               | 248602120           |                       | 35                         |
|                         |                          |                           | 1,740.00              |                   | 6/18/99               | 248602983           |                       | 35                         |
|                         |                          |                           | 6,802.25              |                   | 6/18/99               | 248603334           |                       | 35                         |
|                         |                          |                           | 8,203.92              |                   | 6/20/99               | 248602443           |                       | 33                         |
|                         |                          |                           | 161.41                |                   | 6/20/99               | 248983918           |                       | 33                         |
|                         |                          |                           | 919.00                |                   | 6/20/99               | 248984098           |                       | 33                         |
|                         |                          |                           | 161.41                |                   | 6/20/99               | 248992554           |                       | 33                         |
|                         |                          |                           | 533.00                |                   | 6/20/99               | 248996365           |                       | 33                         |
|                         |                          |                           | 7,675.00              |                   | 6/20/99               | 249076134           |                       | 33                         |
|                         |                          |                           | 7,675.00              |                   | 6/20/99               | 249076266           |                       | 33                         |
|                         |                          |                           | 7,675.00              |                   | 6/20/99               | 249076407           |                       | 33                         |
|                         |                          |                           | 7,675.00              |                   | 6/20/99               | 249076506           |                       | 33                         |
|                         |                          |                           | 7,675.00              |                   | 6/20/99               | 249076605           |                       | 33                         |
|                         |                          |                           | 7,675.00              |                   | 6/20/99               | 249076688           |                       | 33                         |
|                         |                          |                           | 7,675.00              |                   | 6/20/99               | 249076795           |                       | 33                         |

**INACOM****Payments Made****Before the Preference Period****Report Restrictions****Date Range:** 2/1/98 thru 3/17/00**Vendor:** DELL-004 Dell Computer Corporation

| <b>Payment<br/>Date</b> | <b>Delivery<br/>Date</b> | <b>Payment<br/>Number</b> | <b>Payment Amount</b> | <b>Clear Date</b> | <b>Invoice Amount</b> | <b>Invoice Date</b>                           | <b>Invoice Number</b> | <b>Days to<br/>Payment</b> |
|-------------------------|--------------------------|---------------------------|-----------------------|-------------------|-----------------------|---|-----------------------|----------------------------|
|                         |                          |                           |                       |                   | 7,675.00              | 6/20/99                                       | 249077140             | 33                         |
|                         |                          |                           |                       |                   | 7,675.00              | 6/20/99                                       | 249077298             | 33                         |
|                         |                          |                           |                       |                   | 7,675.00              | 6/20/99                                       | 249077363             | 33                         |
|                         |                          |                           |                       |                   | 7,675.00              | 6/20/99                                       | 249077462             | 33                         |
|                         |                          |                           |                       |                   | 7,675.00              | 6/20/99                                       | 249077637             | 33                         |
|                         |                          |                           |                       |                   | 7,675.00              | 6/20/99                                       | 249077769             | 33                         |
|                         |                          |                           |                       |                   | 7,675.00              | 6/20/99                                       | 249078007             | 33                         |
|                         |                          |                           |                       |                   | 7,675.00              | 6/20/99                                       | 249078080             | 33                         |
|                         |                          |                           |                       |                   | 7,675.00              | 6/20/99                                       | 249078221             | 33                         |
|                         |                          |                           |                       |                   | <u>1,006,213.33</u>   | <b>Subtotal of Invoices Paid ...</b>          |                       |                            |
|                         |                          |                           |                       |                   | 0.00                  | <b>Difference - Invoices and Check Amount</b> |                       |                            |
| 7/23/99                 |                          | 624656                    | 179.00                |                   |                       |   |                       |                            |
|                         |                          |                           |                       |                   | 179.00                | 6/3/99  | 244669701             | 50                         |
|                         |                          |                           |                       |                   | <u>179.00</u>         | <b>Subtotal of Invoices Paid ...</b>          |                       |                            |
|                         |                          |                           |                       |                   | 0.00                  | <b>Difference - Invoices and Check Amount</b> |                       |                            |
| 7/24/99                 |                          | 261972                    | 98,688.61             |                   |                       |   |                       |                            |
|                         |                          |                           |                       |                   | 1,687.00              | 6/23/99                                       | 247363979             | 31                         |
|                         |                          |                           |                       |                   | 6,131.95              | 6/23/99                                       | 249163239             | 31                         |
|                         |                          |                           |                       |                   | 4,665.56              | 6/24/99                                       | 249011537             | 30                         |
|                         |                          |                           |                       |                   | 1,351.12              | 6/24/99                                       | 250100666             | 30                         |
|                         |                          |                           |                       |                   | 79.01                 | 6/25/99                                       | 245528282             | 29                         |
|                         |                          |                           |                       |                   | 9,822.00              | 6/25/99                                       | 245680046             | 29                         |
|                         |                          |                           |                       |                   | 2,601.00              | 6/25/99                                       | 246590087             | 29                         |
|                         |                          |                           |                       |                   | 237.03                | 6/25/99                                       | 246723035             | 29                         |
|                         |                          |                           |                       |                   | 79.01                 | 6/25/99                                       | 248108342             | 29                         |
|                         |                          |                           |                       |                   | 94.00                 | 6/25/99                                       | 248021544             | 29                         |
|                         |                          |                           |                       |                   | 84.66                 | 6/25/99                                       | 249162891             | 29                         |
|                         |                          |                           |                       |                   | 3,357.28              | 6/25/99                                       | 249369307             | 29                         |
|                         |                          |                           |                       |                   | 1,657.78              | 6/25/99                                       | 249572496             | 29                         |
|                         |                          |                           |                       |                   | 10,417.70             | 6/25/99                                       | 249794033             | 29                         |
|                         |                          |                           |                       |                   | 17,237.30             | 6/25/99                                       | 250101797             | 29                         |
|                         |                          |                           |                       |                   | 1,812.42              | 6/25/99                                       | 250109579             | 29                         |
|                         |                          |                           |                       |                   | 1,723.73              | 6/25/99                                       | 250109162             | 29                         |
|                         |                          |                           |                       |                   | 84.66                 | 6/25/99                                       | 250111988             | 29                         |
|                         |                          |                           |                       |                   | 30,688.00             | 6/25/99                                       | 250142692             | 29                         |
|                         |                          |                           |                       |                   | 1,261.03              | 6/25/99                                       | 250225448             | 29                         |
|                         |                          |                           |                       |                   | 1,657.78              | 6/25/99                                       | 250230349             | 29                         |
|                         |                          |                           |                       |                   | 1,339.64              | 6/25/99                                       | 250262227             | 29                         |
|                         |                          |                           |                       |                   | 131.95                | 6/25/99                                       | 250370590             | 29                         |
|                         |                          |                           |                       |                   | 215.00                | 7/1/99  | 246590269             | 23                         |



**INACOM****Payments Made****Before the Preference Period****Report Restrictions****Date Range:** 2/1/98 thru 3/17/00**Vendor:** DELL-004 Dell Computer Corporation

| <b>Payment Date</b> | <b>Delivery Date</b> | <b>Payment Number</b> | <b>Payment Amount</b> | <b>Clear Date</b> | <b>Invoice Amount</b> | <b>Invoice Date</b>                           | <b>Invoice Number</b> | <b>Days to Payment</b> |
|---------------------|----------------------|-----------------------|-----------------------|-------------------|-----------------------|---|-----------------------|------------------------|
|                     |                      |                       |                       |                   | 272.00                | 7/2/99  | 249794041             | 22                     |
|                     |                      |                       |                       |                   | 98,688.61             | <b>Subtotal of Invoices Paid ...</b>          |                       |                        |
|                     |                      |                       |                       |                   | 0.00                  | <b>Difference - Invoices and Check Amount</b> |                       |                        |
| 7/27/99             |                      | 26221                 | 3,323.00              |                   | 3,323.00              | 6/1/99  | 237128685             | 56                     |
|                     |                      |                       |                       |                   | 3,323.00              | <b>Subtotal of Invoices Paid ...</b>          |                       |                        |
|                     |                      |                       |                       |                   | 0.00                  | <b>Difference - Invoices and Check Amount</b> |                       |                        |
| 7/27/99             |                      | 262211                | 5,530.57              |                   | 7.34                  | 2/7/99  | 212868392             | 170                    |
|                     |                      |                       |                       |                   | 148.95                | 4/27/99                                       | 233540749             | 91                     |
|                     |                      |                       |                       |                   | 36.38                 | 6/3/99  | 244407490             | 54                     |
|                     |                      |                       |                       |                   | 89.91                 | 6/4/99  | 237128681             | 53                     |
|                     |                      |                       |                       |                   | 5,247.99              | 6/8/99  | 244407177             | 49                     |
|                     |                      |                       |                       |                   | 5,530.57              | <b>Subtotal of Invoices Paid ...</b>          |                       |                        |
|                     |                      |                       |                       |                   | 0.00                  | <b>Difference - Invoices and Check Amount</b> |                       |                        |
| 7/27/99             |                      | 262212                | 14,413.69             |                   | 860.00                | 6/27/99                                       | 250581974             | 30                     |
|                     |                      |                       |                       |                   | 7,730.01              | 6/28/99                                       | 248614504             | 29                     |
|                     |                      |                       |                       |                   | 882.58                | 6/28/99                                       | 248782855             | 29                     |
|                     |                      |                       |                       |                   | 1,833.64              | 6/28/99                                       | 250220258             | 29                     |
|                     |                      |                       |                       |                   | 3,327.46              | 6/28/99                                       | 250585843             | 29                     |
|                     |                      |                       |                       |                   | 14,413.69             | <b>Subtotal of Invoices Paid ...</b>          |                       |                        |
|                     |                      |                       |                       |                   | 0.00                  | <b>Difference - Invoices and Check Amount</b> |                       |                        |
| 7/27/99             |                      | 262215                | 863.15                |                   | 863.15                | 6/16/99                                       | 245676044             | 41                     |
|                     |                      |                       |                       |                   | 863.15                | <b>Subtotal of Invoices Paid ...</b>          |                       |                        |
|                     |                      |                       |                       |                   | 0.00                  | <b>Difference - Invoices and Check Amount</b> |                       |                        |
| 7/27/99             |                      | 625907                | 179.00                |                   | 179.00                | 6/8/99  | 245596879             | 49                     |
|                     |                      |                       |                       |                   | 179.00                | <b>Subtotal of Invoices Paid ...</b>          |                       |                        |
|                     |                      |                       |                       |                   | 0.00                  | <b>Difference - Invoices and Check Amount</b> |                       |                        |
| 7/28/99             |                      | 10060077              | 153.79                |                   | 153.79                | 6/23/99                                       | 249868930             | 35                     |
|                     |                      |                       |                       |                   | 153.79                | <b>Subtotal of Invoices Paid ...</b>          |                       |                        |
|                     |                      |                       |                       |                   | 0.00                  | <b>Difference - Invoices and Check Amount</b> |                       |                        |

**INACOM****Payments Made****Before the Preference Period****Report Restrictions****Date Range:** 2/1/98 thru 3/17/00**Vendor:** DELL-004 Dell Computer Corporation

| <b>Payment<br/>Date</b> | <b>Delivery<br/>Date</b> | <b>Payment<br/>Number</b> | <b>Payment Amount</b> | <b>Clear Date</b> | <b>Invoice Amount</b> | <b>Invoice Date</b> | <b>Invoice Number</b> | <b>Days to<br/>Payment</b> |
|-------------------------|--------------------------|---------------------------|-----------------------|-------------------|-----------------------|---------------------|-----------------------|----------------------------|
| 7/28/99                 |                          | 100600777                 | 1,100,818.37          |                   |                       |                     |                       |                            |
|                         |                          |                           |                       |                   | 103,850.00            | 5/23/99             | 240383968             | 66                         |
|                         |                          |                           |                       |                   | 14,830.70             | 5/27/99             | 241878271             | 62                         |
|                         |                          |                           |                       |                   | 3,986.85              | 5/27/99             | 242402659             | 62                         |
|                         |                          |                           |                       |                   | 3,328.60              | 6/2/99              | 243487071             | 56                         |
|                         |                          |                           |                       |                   | 2,923.50              | 6/2/99              | 243817608             | 56                         |
|                         |                          |                           |                       |                   | 13,373.44             | 6/6/99              | 244321147             | 52                         |
|                         |                          |                           |                       |                   | 22,712.52             | 6/23/99             | 241748656             | 35                         |
|                         |                          |                           |                       |                   | 2,425.18              | 6/23/99             | 248254338             | 35                         |
|                         |                          |                           |                       |                   | 3,068.40              | 6/23/99             | 249374026             | 35                         |
|                         |                          |                           |                       |                   | 3,068.40              | 6/23/99             | 249469875             | 35                         |
|                         |                          |                           |                       |                   | 2,416.04              | 6/23/99             | 249471301             | 35                         |
|                         |                          |                           |                       |                   | 47.77                 | 6/23/99             | 249487158             | 35                         |
|                         |                          |                           |                       |                   | 5,469.28              | 6/23/99             | 249488966             | 36                         |
|                         |                          |                           |                       |                   | 708.44                | 6/23/99             | 249493164             | 35                         |
|                         |                          |                           |                       |                   | 3,068.40              | 6/23/99             | 249499732             | 36                         |
|                         |                          |                           |                       |                   | 2,416.04              | 6/23/99             | 249502725             | 35                         |
|                         |                          |                           |                       |                   | 2,416.04              | 6/23/99             | 249507930             | 35                         |
|                         |                          |                           |                       |                   | 2,416.04              | 6/23/99             | 249510348             | 35                         |
|                         |                          |                           |                       |                   | 2,416.04              | 6/23/99             | 249533076             | 35                         |
|                         |                          |                           |                       |                   | 3,068.40              | 6/23/99             | 249537374             | 35                         |
|                         |                          |                           |                       |                   | 2,416.04              | 6/23/99             | 249571043             | 35                         |
|                         |                          |                           |                       |                   | 13,373.44             | 6/23/99             | 249581448             | 35                         |
|                         |                          |                           |                       |                   | 13,224.00             | 6/23/99             | 249719824             | 35                         |
|                         |                          |                           |                       |                   | 153.79                | 6/23/99             | 249869520             | 35                         |
|                         |                          |                           |                       |                   | 153.79                | 6/23/99             | 249869603             | 35                         |
|                         |                          |                           |                       |                   | 153.79                | 6/23/99             | 249869868             | 35                         |
|                         |                          |                           |                       |                   | 969.00                | 6/23/99             | 250198272             | 35                         |
|                         |                          |                           |                       |                   | 58,422.00             | 6/24/99             | 247494099             | 34                         |
|                         |                          |                           |                       |                   | 58,422.00             | 6/24/99             | 247494719             | 34                         |
|                         |                          |                           |                       |                   | 58,422.00             | 6/24/99             | 247495278             | 34                         |
|                         |                          |                           |                       |                   | 58,422.00             | 6/24/99             | 247496888             | 34                         |
|                         |                          |                           |                       |                   | 1,195.17              | 6/24/99             | 249309139             | 34                         |
|                         |                          |                           |                       |                   | 98,500.00             | 6/24/99             | 249782160             | 34                         |
|                         |                          |                           |                       |                   | 11,859.41             | 6/24/99             | 249791062             | 34                         |
|                         |                          |                           |                       |                   | 153.79                | 6/24/99             | 249869728             | 34                         |
|                         |                          |                           |                       |                   | 6,810.00              | 6/24/99             | 250197019             | 34                         |
|                         |                          |                           |                       |                   | 532.71                | 6/24/99             | 250202660             | 34                         |
|                         |                          |                           |                       |                   | 493.00                | 6/24/99             | 250204500             | 34                         |
|                         |                          |                           |                       |                   | 1,206.00              | 6/24/99             | 250206554             | 34                         |
|                         |                          |                           |                       |                   | 1,161.00              | 6/24/99             | 250211703             | 34                         |

**INACOM****Payments Made****Before the Preference Period****Report Restrictions****Date Range:** 2/1/98 thru 3/17/00**Vendor:** DELL-004 Dell Computer Corporation

| <b>Payment<br/>Date</b> | <b>Delivery<br/>Date</b> | <b>Payment<br/>Number</b> | <b>Payment Amount</b> | <b>Clear Date</b> | <b>Invoice Amount</b> | <b>Invoice Date</b> | <b>Invoice Number</b> | <b>Days to<br/>Payment</b> |
|-------------------------|--------------------------|---------------------------|-----------------------|-------------------|-----------------------|---------------------|-----------------------|----------------------------|
|                         |                          |                           | 5,776.10              |                   | 6/24/99               | 250213683           |                       | 34                         |
|                         |                          |                           | 577.61                |                   | 6/24/99               | 250213881           |                       | 34                         |
|                         |                          |                           | 2,608.22              |                   | 6/24/99               | 250295060           |                       | 34                         |
|                         |                          |                           | 1,786.32              |                   | 6/24/99               | 250370905           |                       | 34                         |
|                         |                          |                           | 59,009.40             |                   | 6/24/99               | 250371788           |                       | 34                         |
|                         |                          |                           | 5,926.00              |                   | 6/24/99               | 250372299           |                       | 34                         |
|                         |                          |                           | 1,819.09              |                   | 6/24/99               | 250372596           |                       | 34                         |
|                         |                          |                           | 1,819.09              |                   | 6/24/99               | 250372844           |                       | 34                         |
|                         |                          |                           | 153.79                |                   | 6/24/99               | 250373180           |                       | 34                         |
|                         |                          |                           | 153.79                |                   | 6/24/99               | 250373370           |                       | 34                         |
|                         |                          |                           | 153.79                |                   | 6/24/99               | 250373586           |                       | 34                         |
|                         |                          |                           | 153.79                |                   | 6/24/99               | 250373776           |                       | 34                         |
|                         |                          |                           | 153.79                |                   | 6/24/99               | 250374063           |                       | 34                         |
|                         |                          |                           | 153.79                |                   | 6/24/99               | 250374261           |                       | 34                         |
|                         |                          |                           | 2,997.32              |                   | 6/25/99               | 245684360           |                       | 33                         |
|                         |                          |                           | 59,758.50             |                   | 6/25/99               | 248247165           |                       | 33                         |
|                         |                          |                           | 58,422.00             |                   | 6/25/99               | 248248353           |                       | 33                         |
|                         |                          |                           | 52,969.80             |                   | 6/25/99               | 249863911           |                       | 33                         |
|                         |                          |                           | 4,999.00              |                   | 6/25/99               | 249884646           |                       | 33                         |
|                         |                          |                           | 33,223.75             |                   | 6/25/99               | 250214111           |                       | 33                         |
|                         |                          |                           | 33,019.20             |                   | 6/25/99               | 250214681           |                       | 33                         |
|                         |                          |                           | 1,878.33              |                   | 6/25/99               | 250214988           |                       | 33                         |
|                         |                          |                           | 162.89                |                   | 6/25/99               | 250371366           |                       | 33                         |
|                         |                          |                           | 2,537.91              |                   | 6/25/99               | 250546587           |                       | 33                         |
|                         |                          |                           | 1,547.70              |                   | 6/25/99               | 250683323           |                       | 33                         |
|                         |                          |                           | 15,350.00             |                   | 6/25/99               | 250768809           |                       | 33                         |
|                         |                          |                           | 15,350.00             |                   | 6/25/99               | 250769940           |                       | 33                         |
|                         |                          |                           | 15,350.00             |                   | 6/25/99               | 250770062           |                       | 33                         |
|                         |                          |                           | 15,350.00             |                   | 6/25/99               | 250770195           |                       | 33                         |
|                         |                          |                           | 15,350.00             |                   | 6/25/99               | 250770310           |                       | 33                         |
|                         |                          |                           | 15,350.00             |                   | 6/25/99               | 250770435           |                       | 33                         |
|                         |                          |                           | 15,350.00             |                   | 6/25/99               | 250770591           |                       | 33                         |
|                         |                          |                           | 15,350.00             |                   | 6/25/99               | 250770716           |                       | 33                         |
|                         |                          |                           | 15,350.00             |                   | 6/25/99               | 250770864           |                       | 33                         |
|                         |                          |                           | 15,350.00             |                   | 6/25/99               | 250770963           |                       | 33                         |
|                         |                          |                           | 15,350.00             |                   | 6/25/99               | 250771045           |                       | 33                         |
|                         |                          |                           | 15,350.00             |                   | 6/25/99               | 250771128           |                       | 33                         |
|                         |                          |                           | 156.41                |                   | 6/25/99               | 250973608           |                       | 33                         |
|                         |                          |                           | 181.12                |                   | 6/25/99               | 250977899           |                       | 33                         |
|                         |                          |                           | 458.86                |                   | 6/25/99               | 250981297           |                       | 33                         |

**INACOM****Payments Made****Before the Preference Period****Report Restrictions****Date Range:** 2/1/98 thru 3/17/00**Vendor:** DELL-004 Dell Computer Corporation

| <b>Payment Date</b> | <b>Delivery Date</b> | <b>Payment Number</b> | <b>Payment Amount</b> | <b>Clear Date</b> | <b>Invoice Amount</b> | <b>Invoice Date</b>                           | <b>Invoice Number</b> | <b>Days to Payment</b> |
|---------------------|----------------------|-----------------------|-----------------------|-------------------|-----------------------|---|-----------------------|------------------------|
|                     |                      |                       |                       |                   | 1,100,818.37          | <b>Subtotal of Invoices Paid ...</b>          |                       |                        |
|                     |                      |                       |                       |                   | 0.00                  | <b>Difference - Invoices and Check Amount</b> |                       |                        |
| 7/28/99             |                      | 625906                | 358.00                |                   |                       |   |                       |                        |
|                     |                      |                       |                       |                   | 358.00                | 6/23/99                                       | 250163987             | 35                     |
|                     |                      |                       |                       |                   | 358.00                | <b>Subtotal of Invoices Paid ...</b>          |                       |                        |
|                     |                      |                       |                       |                   | 0.00                  | <b>Difference - Invoices and Check Amount</b> |                       |                        |
| 7/28/99             |                      | 281652                | 237,991.85            |                   |                       |   |                       |                        |
|                     |                      |                       |                       |                   | 215.00                | 6/10/99                                       | 245383849             | 49                     |
|                     |                      |                       |                       |                   | 215.00                | 6/11/99                                       | 245379656             | 48                     |
|                     |                      |                       |                       |                   | 3,008.84              | 6/16/99                                       | 246839955             | 43                     |
|                     |                      |                       |                       |                   | 1,656.39              | 6/16/99                                       | 247093198             | 43                     |
|                     |                      |                       |                       |                   | 17,126.07             | 6/16/99                                       | 247097264             | 43                     |
|                     |                      |                       |                       |                   | 1,538.03              | 6/16/99                                       | 247098015             | 43                     |
|                     |                      |                       |                       |                   | 31,234.00             | 6/16/99                                       | 247098858             | 43                     |
|                     |                      |                       |                       |                   | 1,475.73              | 6/16/99                                       | 247099492             | 43                     |
|                     |                      |                       |                       |                   | 1,358.00              | 6/16/99                                       | 247100233             | 43                     |
|                     |                      |                       |                       |                   | 4,989.17              | 6/16/99                                       | 247103278             | 43                     |
|                     |                      |                       |                       |                   | 1,514.23              | 6/16/99                                       | 247187689             | 43                     |
|                     |                      |                       |                       |                   | 1,598.39              | 6/16/99                                       | 247261886             | 43                     |
|                     |                      |                       |                       |                   | 1,502.12              | 6/16/99                                       | 247446776             | 43                     |
|                     |                      |                       |                       |                   | 1,149.17              | 6/16/99                                       | 247514086             | 43                     |
|                     |                      |                       |                       |                   | 3,851.34              | 6/17/99                                       | 247740657             | 42                     |
|                     |                      |                       |                       |                   | 4,186.08              | 6/18/99                                       | 245669619             | 41                     |
|                     |                      |                       |                       |                   | 1,596.39              | 6/18/99                                       | 247259690             | 41                     |
|                     |                      |                       |                       |                   | 7,652.00              | 6/21/99                                       | 247094568             | 38                     |
|                     |                      |                       |                       |                   | 7,003.03              | 6/21/99                                       | 247995038             | 38                     |
|                     |                      |                       |                       |                   | 21,327.53             | 6/22/99                                       | 244214581             | 37                     |
|                     |                      |                       |                       |                   | 2,893.00              | 6/22/99                                       | 245379466             | 37                     |
|                     |                      |                       |                       |                   | 2,893.00              | 6/22/99                                       | 245383302             | 37                     |
|                     |                      |                       |                       |                   | 3,266.00              | 6/22/99                                       | 245529284             | 37                     |
|                     |                      |                       |                       |                   | 9,792.00              | 6/22/99                                       | 246723027             | 37                     |
|                     |                      |                       |                       |                   | 1,130.00              | 6/22/99                                       | 247118015             | 37                     |
|                     |                      |                       |                       |                   | 748.88                | 6/22/99                                       | 247769227             | 37                     |
|                     |                      |                       |                       |                   | 2,759.00              | 6/22/99                                       | 248108334             | 37                     |
|                     |                      |                       |                       |                   | 6,365.45              | 6/22/99                                       | 249013103             | 37                     |
|                     |                      |                       |                       |                   | 2,162.65              | 6/22/99                                       | 249027657             | 37                     |
|                     |                      |                       |                       |                   | 1,249.62              | 6/22/99                                       | 249435371             | 37                     |
|                     |                      |                       |                       |                   | 1,175.00              | 6/22/99                                       | 249498262             | 37                     |
|                     |                      |                       |                       |                   | 24,241.00             | 6/23/99                                       | 246581508             | 36                     |
|                     |                      |                       |                       |                   | 5.00                  | 6/23/99                                       | 248043531             | 36                     |

**INACOM****Payments Made****Before the Preference Period****Report Restrictions****Date Range:** 2/1/98 thru 3/17/00**Vendor:** DELL-004 Dell Computer Corporation

| <b>Payment<br/>Date</b> | <b>Delivery<br/>Date</b> | <b>Payment<br/>Number</b> | <b>Payment Amount</b> | <b>Clear Date</b> | <b>Invoice Amount</b>                         | <b>Invoice Date</b> | <b>Invoice Number</b> | <b>Days to<br/>Payment</b> |
|-------------------------|--------------------------|---------------------------|-----------------------|-------------------|---|---------------------|-----------------------|----------------------------|
|                         |                          |                           | 170.00                |                   | 6/23/99                                       | 248043739           |                       | 36                         |
|                         |                          |                           | 3,035.00              |                   | 6/23/99                                       | 248119794           |                       | 36                         |
|                         |                          |                           | 7,854.29              |                   | 6/23/99                                       | 249025511           |                       | 36                         |
|                         |                          |                           | 1,345.55              |                   | 6/23/99                                       | 249302688           |                       | 36                         |
|                         |                          |                           | 2,959.00              |                   | 6/24/99                                       | 247735582           |                       | 35                         |
|                         |                          |                           | 84.66                 |                   | 6/24/99                                       | 249162272           |                       | 35                         |
|                         |                          |                           | 375.78                |                   | 6/24/99                                       | 249210824           |                       | 35                         |
|                         |                          |                           | 1,321.00              |                   | 6/24/99                                       | 249212846           |                       | 35                         |
|                         |                          |                           | 7,760.00              |                   | 6/24/99                                       | 249213018           |                       | 35                         |
|                         |                          |                           | 2,156.45              |                   | 6/24/99                                       | 249213158           |                       | 35                         |
|                         |                          |                           | 18.20                 |                   | 6/24/99                                       | 249213430           |                       | 35                         |
|                         |                          |                           | 317.59                |                   | 6/24/99                                       | 249215526           |                       | 35                         |
|                         |                          |                           | 3,693.00              |                   | 6/24/99                                       | 249358789           |                       | 35                         |
|                         |                          |                           | 1,020.87              |                   | 6/24/99                                       | 249359621           |                       | 35                         |
|                         |                          |                           | 17,320.00             |                   | 6/24/99                                       | 249441940           |                       | 35                         |
|                         |                          |                           | 4,312.90              |                   | 6/24/99                                       | 249442203           |                       | 35                         |
|                         |                          |                           | 317.59                |                   | 6/24/99                                       | 249706300           |                       | 35                         |
|                         |                          |                           | 2,462.00              |                   | 6/24/99                                       | 249774704           |                       | 35                         |
|                         |                          |                           | 716.07                |                   | 6/24/99                                       | 249775412           |                       | 35                         |
|                         |                          |                           | 1,303.00              |                   | 6/24/99                                       | 249786831           |                       | 35                         |
|                         |                          |                           | 1,298.00              |                   | 6/24/99                                       | 249811017           |                       | 35                         |
|                         |                          |                           | 727.09                |                   | 6/24/99                                       | 250101300           |                       | 35                         |
|                         |                          |                           | 1,384.73              |                   | 6/24/99                                       | 250102001           |                       | 35                         |
|                         |                          |                           | 181.09                |                   | 6/24/99                                       | 250234945           |                       | 35                         |
|                         |                          |                           | 545.09                |                   | 6/24/99                                       | 250340999           |                       | 35                         |
|                         |                          |                           | 153.79                |                   | 6/24/99                                       | 250353489           |                       | 35                         |
|                         |                          |                           | 276.00                |                   | 6/24/99                                       | 250495405           |                       | 35                         |
|                         |                          |                           | 329.00                |                   | 6/25/99                                       | 246581624           |                       | 34                         |
|                         |                          |                           | 215.00                |                   | 6/29/99                                       | 245529409           |                       | 30                         |
|                         |                          |                           | 1,269.00              |                   | 6/29/99                                       | 246723226           |                       | 30                         |
|                         |                          |                           | 215.00                |                   | 6/29/99                                       | 248108474           |                       | 30                         |
|                         |                          |                           | 237,991.85            |                   | <b>Subtotal of Invoices Paid ...</b>          |                     |                       |                            |
|                         |                          |                           | 0.00                  |                   | <b>Difference - Invoices and Check Amount</b> |                     |                       |                            |
| 7/29/99                 |                          | 026417                    | 179.00                |                   |   |                     |                       |                            |
|                         |                          |                           | 179.00                |                   | 3/4/99  | 220203293           |                       | 147                        |
|                         |                          |                           | 179.00                |                   | <b>Subtotal of Invoices Paid ...</b>          |                     |                       |                            |
|                         |                          |                           | 0.00                  |                   | <b>Difference - Invoices and Check Amount</b> |                     |                       |                            |
| 7/30/99                 |                          | 241297704                 | 431.29                |                   |   |                     |                       |                            |
|                         |                          |                           | 431.29                |                   | 5/23/99                                       | 241298280           |                       | 68                         |

**INACOM****Payments Made****Before the Preference Period****Report Restrictions****Date Range:** 2/1/98 thru 3/17/00**Vendor:** DELL-004 Dell Computer Corporation

| <b>Payment<br/>Date</b> | <b>Delivery<br/>Date</b> | <b>Payment<br/>Number</b> | <b>Payment Amount</b> | <b>Clear Date</b> | <b>Invoice Amount</b> | <b>Invoice Date</b>                           | <b>Invoice Number</b> | <b>Days to<br/>Payment</b> |
|-------------------------|--------------------------|---------------------------|-----------------------|-------------------|-----------------------|---|-----------------------|----------------------------|
|                         |                          |                           |                       |                   | 431.29                | <b>Subtotal of Invoices Paid ...</b>          |                       |                            |
|                         |                          |                           |                       |                   | 0.00                  | <b>Difference - Invoices and Check Amount</b> |                       |                            |
| 7/30/99                 |                          | 262460                    | 249,014.39            |                   |                       |   |                       |                            |
|                         |                          |                           |                       |                   | 1,231.00              | 6/24/99                                       | 249211618             | 36                         |
|                         |                          |                           |                       |                   | 929.26                | 6/29/99                                       | 249268863             | 31                         |
|                         |                          |                           |                       |                   | 1,139.26              | 6/29/99                                       | 249477282             | 31                         |
|                         |                          |                           |                       |                   | 15,944.46             | 6/29/99                                       | 249955501             | 31                         |
|                         |                          |                           |                       |                   | 164.01                | 6/29/99                                       | 250113610             | 31                         |
|                         |                          |                           |                       |                   | 97,881.00             | 6/29/99                                       | 250140829             | 31                         |
|                         |                          |                           |                       |                   | 4,105.62              | 6/29/99                                       | 250343845             | 31                         |
|                         |                          |                           |                       |                   | 3,499.17              | 6/29/99                                       | 250569001             | 31                         |
|                         |                          |                           |                       |                   | 1,573.84              | 6/29/99                                       | 250722188             | 31                         |
|                         |                          |                           |                       |                   | 1,413.42              | 6/29/99                                       | 250743358             | 31                         |
|                         |                          |                           |                       |                   | 1,338.64              | 6/29/99                                       | 251396719             | 31                         |
|                         |                          |                           |                       |                   | 431.29                | 6/29/99                                       | 251399036             | 31                         |
|                         |                          |                           |                       |                   | 20,094.60             | 6/29/99                                       | 251399267             | 31                         |
|                         |                          |                           |                       |                   | 19,124.42             | 6/29/99                                       | 251400222             | 31                         |
|                         |                          |                           |                       |                   | 1,231.00              | 6/29/99                                       | 251401154             | 31                         |
|                         |                          |                           |                       |                   | 1,854.00              | 6/29/99                                       | 251402525             | 31                         |
|                         |                          |                           |                       |                   | 1,892.00              | 6/29/99                                       | 251402772             | 31                         |
|                         |                          |                           |                       |                   | 340.29                | 6/29/99                                       | 251402822             | 31                         |
|                         |                          |                           |                       |                   | 1,175.00              | 6/29/99                                       | 251629242             | 31                         |
|                         |                          |                           |                       |                   | 975.00                | 6/29/99                                       | 251631347             | 31                         |
|                         |                          |                           |                       |                   | 47.00                 | 6/30/99                                       | 246590095             | 30                         |
|                         |                          |                           |                       |                   | 2,300.00              | 6/30/99                                       | 249213356             | 30                         |
|                         |                          |                           |                       |                   | 2,300.00              | 6/30/99                                       | 249215443             | 30                         |
|                         |                          |                           |                       |                   | 2,227.20              | 6/30/99                                       | 249782004             | 30                         |
|                         |                          |                           |                       |                   | 220.65                | 6/30/99                                       | 250110038             | 30                         |
|                         |                          |                           |                       |                   | 428.99                | 6/30/99                                       | 250111994             | 30                         |
|                         |                          |                           |                       |                   | 436.32                | 6/30/99                                       | 250113677             | 30                         |
|                         |                          |                           |                       |                   | 885.00                | 6/30/99                                       | 250150695             | 30                         |
|                         |                          |                           |                       |                   | 6,209.32              | 6/30/99                                       | 250275849             | 30                         |
|                         |                          |                           |                       |                   | 4,418.00              | 6/30/99                                       | 250348810             | 30                         |
|                         |                          |                           |                       |                   | 2,300.00              | 6/30/99                                       | 250352976             | 30                         |
|                         |                          |                           |                       |                   | 2,300.00              | 6/30/99                                       | 250367638             | 30                         |
|                         |                          |                           |                       |                   | 208.60                | 6/30/99                                       | 250370608             | 30                         |
|                         |                          |                           |                       |                   | 1,474.13              | 6/30/99                                       | 250958337             | 30                         |
|                         |                          |                           |                       |                   | 2,090.00              | 6/30/99                                       | 251623948             | 30                         |
|                         |                          |                           |                       |                   | 4,326.00              | 6/30/99                                       | 251661674             | 30                         |
|                         |                          |                           |                       |                   | 9,883.54              | 7/1/99  | 249614314             | 29                         |

**INACOM****Payments Made****Before the Preference Period****Report Restrictions****Date Range:** 2/1/98 thru 3/17/00**Vendor:** DELL-004 Dell Computer Corporation

| <b>Payment<br/>Date</b> | <b>Delivery<br/>Date</b> | <b>Payment<br/>Number</b> | <b>Payment Amount</b> | <b>Clear Date</b> | <b>Invoice Amount</b> | <b>Invoice Date</b>                           | <b>Invoice Number</b> | <b>Days to<br/>Payment</b> |
|-------------------------|--------------------------|---------------------------|-----------------------|-------------------|-----------------------|---|-----------------------|----------------------------|
|                         |                          |                           |                       |                   | 3,072.00              | 7/1/99  | 250109980             | 29                         |
|                         |                          |                           |                       |                   | 2,550.00              | 7/1/99  | 250111978             | 29                         |
|                         |                          |                           |                       |                   | 5,044.00              | 7/1/99  | 250113602             | 29                         |
|                         |                          |                           |                       |                   | 2,808.00              | 7/1/99  | 250164548             | 29                         |
|                         |                          |                           |                       |                   | 250.32                | 7/1/99  | 250343852             | 29                         |
|                         |                          |                           |                       |                   | 2,441.00              | 7/1/99  | 251051892             | 29                         |
|                         |                          |                           |                       |                   | 423.00                | 7/1/99  | 251051900             | 29                         |
|                         |                          |                           |                       |                   | 1,678.00              | 7/1/99  | 251393542             | 29                         |
|                         |                          |                           |                       |                   | 45.95                 | 7/1/99  | 251399978             | 29                         |
|                         |                          |                           |                       |                   | 158.02                | 7/1/99  | 252099446             | 29                         |
|                         |                          |                           |                       |                   | 2,922.79              | 7/1/99  | 252108717             | 29                         |
|                         |                          |                           |                       |                   | 79.01                 | 7/1/99  | 252109806             | 29                         |
|                         |                          |                           |                       |                   | 3,381.00              | 7/1/99  | 252118690             | 29                         |
|                         |                          |                           |                       |                   | 4,647.89              | 7/1/99  | 252197991             | 29                         |
|                         |                          |                           |                       |                   | 680.58                | 7/1/99  | 252536639             | 29                         |
|                         |                          |                           |                       |                   | 423.00                | 7/2/99  | 252108725             | 28                         |
|                         |                          |                           |                       |                   | 215.00                | 7/2/99  | 252119292             | 28                         |
|                         |                          |                           |                       |                   | 249,014.39            | <b>Subtotal of Invoices Paid ...</b>          |                       |                            |
|                         |                          |                           |                       |                   | 0.00                  | <b>Difference - Invoices and Check Amount</b> |                       |                            |

|         |            |            |           |         |           |  |  |    |
|---------|------------|------------|-----------|---------|-----------|--|--|----|
| 7/30/99 | 5100602107 | 720,644.02 |           |         |           |  |  |    |
|         |            |            | 2,202.75  | 5/14/99 | 239138076 |  |  | 77 |
|         |            |            | 3,205.11  | 5/21/99 | 240301622 |  |  | 70 |
|         |            |            | 14,116.00 | 5/26/99 | 242255156 |  |  | 65 |
|         |            |            | 1,197.54  | 6/28/99 | 247772007 |  |  | 32 |
|         |            |            | 3,949.00  | 6/28/99 | 248976854 |  |  | 32 |
|         |            |            | 2,446.00  | 6/28/99 | 249482126 |  |  | 32 |
|         |            |            | 6,136.80  | 6/28/99 | 249783333 |  |  | 32 |
|         |            |            | 11,006.40 | 6/28/99 | 250216397 |  |  | 32 |
|         |            |            | 4,351.42  | 6/28/99 | 250298809 |  |  | 32 |
|         |            |            | 3,443.00  | 6/28/99 | 250370152 |  |  | 32 |
|         |            |            | 60,000.00 | 6/28/99 | 250767829 |  |  | 32 |
|         |            |            | 60,000.00 | 6/28/99 | 250768009 |  |  | 32 |
|         |            |            | 60,000.00 | 6/28/99 | 250768140 |  |  | 32 |
|         |            |            | 60,000.00 | 6/28/99 | 250768306 |  |  | 32 |
|         |            |            | 60,000.00 | 6/28/99 | 250768454 |  |  | 32 |
|         |            |            | 60,000.00 | 6/28/99 | 250768579 |  |  | 32 |
|         |            |            | 60,000.00 | 6/28/99 | 250768744 |  |  | 32 |
|         |            |            | 60,000.00 | 6/28/99 | 250768942 |  |  | 32 |
|         |            |            | 37,725.00 | 6/28/99 | 250965043 |  |  | 32 |
|         |            |            | 2,415.00  | 6/29/99 | 246923163 |  |  | 31 |

**INACOM****Payments Made****Before the Preference Period****Report Restrictions****Date Range:** 2/1/98 thru 3/17/00**Vendor:** DELL-004 Dell Computer Corporation

| <b>Payment Date</b> | <b>Delivery Date</b> | <b>Payment Number</b> | <b>Payment Amount</b> | <b>Clear Date</b> | <b>Invoice Amount</b> | <b>Invoice Date</b>                           | <b>Invoice Number</b> | <b>Days to Payment</b> |
|---------------------|----------------------|-----------------------|-----------------------|-------------------|-----------------------|---|-----------------------|------------------------|
|                     |                      |                       |                       |                   | 58,422.00             | 6/29/99                                       | 248249393             | 31                     |
|                     |                      |                       |                       |                   | 84,150.00             | 6/29/99                                       | 248613853             | 31                     |
|                     |                      |                       |                       |                   | 2,171.00              | 6/29/99                                       | 249433376             | 31                     |
|                     |                      |                       |                       |                   | 2,827.00              | 6/29/99                                       | 250546744             | 31                     |
|                     |                      |                       |                       |                   | 880.00                | 6/29/99                                       | 250974318             | 31                     |
|                     |                      |                       |                       |                   | 720,644.02            | <b>Subtotal of Invoices Paid ...</b>          |                       |                        |
|                     |                      |                       |                       |                   | 0.00                  | <b>Difference - Invoices and Check Amount</b> |                       |                        |
| 8/2/99              |                      | 628242                | 537.00                |                   | 537.00                | 6/16/99                                       | 247886047             | 47                     |
|                     |                      |                       |                       |                   | 537.00                | <b>Subtotal of Invoices Paid ...</b>          |                       |                        |
|                     |                      |                       |                       |                   | 0.00                  | <b>Difference - Invoices and Check Amount</b> |                       |                        |
| 8/2/99              |                      | 628243                | 53.00                 |                   | 53.00                 | 7/13/99                                       | 255886095             | 20                     |
|                     |                      |                       |                       |                   | 53.00                 | <b>Subtotal of Invoices Paid ...</b>          |                       |                        |
|                     |                      |                       |                       |                   | 0.00                  | <b>Difference - Invoices and Check Amount</b> |                       |                        |
| 8/3/99              |                      | 262848                | 16,042.00             |                   | 16,042.00             | 10/30/98                                      | 191482280             | 277                    |
|                     |                      |                       |                       |                   | 16,042.00             | <b>Subtotal of Invoices Paid ...</b>          |                       |                        |
|                     |                      |                       |                       |                   | 0.00                  | <b>Difference - Invoices and Check Amount</b> |                       |                        |
| 8/3/99              |                      | 262849                | 28,777.00             |                   | 14,658.00             | 6/28/99                                       | 250932142             | 36                     |
|                     |                      |                       |                       |                   | 14,119.00             | 6/29/99                                       | 250938743             | 35                     |
|                     |                      |                       |                       |                   | 28,777.00             | <b>Subtotal of Invoices Paid ...</b>          |                       |                        |
|                     |                      |                       |                       |                   | 0.00                  | <b>Difference - Invoices and Check Amount</b> |                       |                        |
| 8/5/99              |                      | 263159                | 24,751.00             |                   | 2,525.00              | 6/30/99                                       | 250939113             | 36                     |
|                     |                      |                       |                       |                   | 22,226.00             | 7/1/99  | 250939295             | 35                     |
|                     |                      |                       |                       |                   | 24,751.00             | <b>Subtotal of Invoices Paid ...</b>          |                       |                        |
|                     |                      |                       |                       |                   | 0.00                  | <b>Difference - Invoices and Check Amount</b> |                       |                        |
| 8/5/99              |                      | 628520                | 537.00                |                   | 537.00                | 6/17/99                                       | 248463804             | 49                     |
|                     |                      |                       |                       |                   | 537.00                | <b>Subtotal of Invoices Paid ...</b>          |                       |                        |
|                     |                      |                       |                       |                   | 0.00                  | <b>Difference - Invoices and Check Amount</b> |                       |                        |
| 8/7/99              |                      | 263160                | 179,634.88            |                   | 2,904.00              | 7/2/99  | 251395695             | 36                     |



**INACOM****Payments Made****Before the Preference Period****Report Restrictions****Date Range:** 2/1/98 thru 3/17/00**Vendor:** DELL-004 Dell Computer Corporation

| <b>Payment<br/>Date</b> | <b>Delivery<br/>Date</b> | <b>Payment<br/>Number</b> | <b>Payment Amount</b> | <b>Clear Date</b> | <b>Invoice Amount</b> | <b>Invoice Date</b> | <b>Invoice Number</b> | <b>Days to<br/>Payment</b> |
|-------------------------|--------------------------|---------------------------|-----------------------|-------------------|-----------------------|---------------------|-----------------------|----------------------------|
|                         |                          |                           | 684.27                |                   |                       | 7/2/99              | 251399960             | 36                         |
|                         |                          |                           | 79.01                 |                   |                       | 7/2/99              | 252118708             | 36                         |
|                         |                          |                           | 8,606.22              |                   |                       | 7/2/99              | 252190806             | 36                         |
|                         |                          |                           | 3,052.00              |                   |                       | 7/2/99              | 252535315             | 36                         |
|                         |                          |                           | 3,894.00              |                   |                       | 7/2/99              | 252593678             | 36                         |
|                         |                          |                           | 2,617.59              |                   |                       | 7/2/99              | 252608765             | 36                         |
|                         |                          |                           | 1,040.40              |                   |                       | 7/2/99              | 252639323             | 36                         |
|                         |                          |                           | 153.79                |                   |                       | 7/2/99              | 252644596             | 36                         |
|                         |                          |                           | 1,820.00              |                   |                       | 7/2/99              | 252677398             | 36                         |
|                         |                          |                           | 952.77                |                   |                       | 7/2/99              | 253042640             | 36                         |
|                         |                          |                           | 395.05                |                   |                       | 7/4/99              | 252184098             | 34                         |
|                         |                          |                           | 1,075.00              |                   |                       | 7/4/99              | 252184163             | 34                         |
|                         |                          |                           | 1,720.00              |                   |                       | 7/4/99              | 252188016             | 34                         |
|                         |                          |                           | 237.03                |                   |                       | 7/4/99              | 252190814             | 34                         |
|                         |                          |                           | 645.00                |                   |                       | 7/4/99              | 252190970             | 34                         |
|                         |                          |                           | 8,660.00              |                   |                       | 7/4/99              | 252532932             | 34                         |
|                         |                          |                           | 2,027.69              |                   |                       | 7/4/99              | 252610019             | 34                         |
|                         |                          |                           | 1,175.00              |                   |                       | 7/4/99              | 252774120             | 34                         |
|                         |                          |                           | 79.01                 |                   |                       | 7/6/99              | 250164555             | 32                         |
|                         |                          |                           | 3,026.22              |                   |                       | 7/6/99              | 251394185             | 32                         |
|                         |                          |                           | 235.00                |                   |                       | 7/6/99              | 252084199             | 32                         |
|                         |                          |                           | 632.08                |                   |                       | 7/6/99              | 252167968             | 32                         |
|                         |                          |                           | 5,810.07              |                   |                       | 7/6/99              | 252782941             | 32                         |
|                         |                          |                           | 36.40                 |                   |                       | 7/6/99              | 252976311             | 32                         |
|                         |                          |                           | 4,416.00              |                   |                       | 7/6/99              | 252976766             | 32                         |
|                         |                          |                           | 1,234.64              |                   |                       | 7/6/99              | 252981360             | 32                         |
|                         |                          |                           | 1,234.64              |                   |                       | 7/6/99              | 252983911             | 32                         |
|                         |                          |                           | 5,938.18              |                   |                       | 7/7/99              | 249212101             | 31                         |
|                         |                          |                           | 6,571.58              |                   |                       | 7/7/99              | 250171063             | 31                         |
|                         |                          |                           | 2,184.42              |                   |                       | 7/7/99              | 251656880             | 31                         |
|                         |                          |                           | 14,505.00             |                   |                       | 7/7/99              | 252084173             | 31                         |
|                         |                          |                           | 25,856.00             |                   |                       | 7/7/99              | 252187850             | 31                         |
|                         |                          |                           | 1,261.64              |                   |                       | 7/7/99              | 252197439             | 31                         |
|                         |                          |                           | 635.18                |                   |                       | 7/7/99              | 252663982             | 31                         |
|                         |                          |                           | 6,173.20              |                   |                       | 7/7/99              | 252975891             | 31                         |
|                         |                          |                           | 3,147.28              |                   |                       | 7/7/99              | 252982137             | 31                         |
|                         |                          |                           | 1,411.12              |                   |                       | 7/7/99              | 253010268             | 31                         |
|                         |                          |                           | 1,233.75              |                   |                       | 7/7/99              | 253106629             | 31                         |
|                         |                          |                           | 3,390.00              |                   |                       | 7/7/99              | 253198006             | 31                         |
|                         |                          |                           | 1,010.00              |                   |                       | 7/7/99              | 253198642             | 31                         |
|                         |                          |                           | 1,706.29              |                   |                       | 7/7/99              | 253552400             | 31                         |

**INACOM****Payments Made****Before the Preference Period****Report Restrictions****Date Range:** 2/1/98 thru 3/17/00**Vendor:** DELL-004 Dell Computer Corporation

| <b>Payment<br/>Date</b> | <b>Delivery<br/>Date</b> | <b>Payment<br/>Number</b> | <b>Payment Amount</b> | <b>Clear Date</b> | <b>Invoice Amount</b> | <b>Invoice Date</b>                           | <b>Invoice Number</b> | <b>Days to<br/>Payment</b> |
|-------------------------|--------------------------|---------------------------|-----------------------|-------------------|-----------------------|---|-----------------------|----------------------------|
|                         |                          |                           |                       |                   | 1,130.00              | 7/7/99  | 253651749             | 31                         |
|                         |                          |                           |                       |                   | 423.00                | 7/8/99  | 250164829             | 30                         |
|                         |                          |                           |                       |                   | 8,813.40              | 7/8/99  | 250759446             | 30                         |
|                         |                          |                           |                       |                   | 423.00                | 7/8/99  | 251394292             | 30                         |
|                         |                          |                           |                       |                   | 79.01                 | 7/8/99  | 251395703             | 30                         |
|                         |                          |                           |                       |                   | 6,796.95              | 7/8/99  | 251505731             | 30                         |
|                         |                          |                           |                       |                   | 1,075.00              | 7/8/99  | 252064322             | 30                         |
|                         |                          |                           |                       |                   | 5,051.96              | 7/8/99  | 252197322             | 30                         |
|                         |                          |                           |                       |                   | 4,055.38              | 7/8/99  | 252685581             | 30                         |
|                         |                          |                           |                       |                   | 395.05                | 7/8/99  | 252980354             | 30                         |
|                         |                          |                           |                       |                   | 2,646.66              | 7/8/99  | 252984463             | 30                         |
|                         |                          |                           |                       |                   | 1,339.83              | 7/8/99  | 253535140             | 30                         |
|                         |                          |                           |                       |                   | 1,020.87              | 7/8/99  | 253897326             | 30                         |
|                         |                          |                           |                       |                   | 11,015.48             | 7/8/99  | 254172091             | 30                         |
|                         |                          |                           |                       |                   | 317.59                | 7/8/99  | 254357247             | 30                         |
|                         |                          |                           |                       |                   | 635.18                | 7/8/99  | 254365075             | 30                         |
|                         |                          |                           |                       |                   | 846.00                | 7/9/99  | 250171444             | 29                         |
|                         |                          |                           |                       |                   | 179,634.88            | <b>Subtotal of Invoices Paid ...</b>          |                       |                            |
|                         |                          |                           |                       |                   | 0.00                  | <b>Difference - Invoices and Check Amount</b> |                       |                            |
| 8/7/99                  |                          | 629069                    | 31.34                 |                   | 31.34                 | 6/2/99  | 243884327             | 66                         |
|                         |                          |                           |                       |                   | 31.34                 | <b>Subtotal of Invoices Paid ...</b>          |                       |                            |
|                         |                          |                           |                       |                   | 0.00                  | <b>Difference - Invoices and Check Amount</b> |                       |                            |
| 8/9/99                  |                          | 629070                    | 179.00                |                   | 179.00                | 6/21/99                                       | 249384694             | 49                         |
|                         |                          |                           |                       |                   | 179.00                | <b>Subtotal of Invoices Paid ...</b>          |                       |                            |
|                         |                          |                           |                       |                   | 0.00                  | <b>Difference - Invoices and Check Amount</b> |                       |                            |
| 8/10/99                 |                          | 18033                     | 358.00                |                   | 358.00                | 5/3/99  | 235447737             | 99                         |
|                         |                          |                           |                       |                   | 358.00                | <b>Subtotal of Invoices Paid ...</b>          |                       |                            |
|                         |                          |                           |                       |                   | 0.00                  | <b>Difference - Invoices and Check Amount</b> |                       |                            |
| 8/11/99                 |                          | 100604647                 | 809,065.75            |                   | 8,938.16              | 6/30/99                                       | 251546370             | 42                         |
|                         |                          |                           |                       |                   | 9,986.96              | 6/30/99                                       | 251547600             | 42                         |
|                         |                          |                           |                       |                   | 8,228.16              | 7/1/99  | 251547873             | 41                         |
|                         |                          |                           |                       |                   | 931.83                | 7/1/99  | 251940656             | 41                         |
|                         |                          |                           |                       |                   | 19,842.32             | 7/4/99  | 251546107             | 38                         |
|                         |                          |                           |                       |                   | 1,090.00              | 7/6/99  | 251849444             | 36                         |

**INACOM****Payments Made****Before the Preference Period****Report Restrictions****Date Range:** 2/1/98 thru 3/17/00**Vendor:** DELL-004 Dell Computer Corporation

| <b>Payment<br/>Date</b> | <b>Delivery<br/>Date</b> | <b>Payment<br/>Number</b> | <b>Payment Amount</b> | <b>Clear Date</b> | <b>Invoice Amount</b> | <b>Invoice Date</b>                           | <b>Invoice Number</b> | <b>Days to<br/>Payment</b> |
|-------------------------|--------------------------|---------------------------|-----------------------|-------------------|-----------------------|---|-----------------------|----------------------------|
|                         |                          |                           |                       |                   | 1,090.00              | 7/6/99  | 251849659             | 36                         |
|                         |                          |                           |                       |                   | 1,090.00              | 7/6/99  | 251849741             | 36                         |
|                         |                          |                           |                       |                   | 1,090.00              | 7/6/99  | 251849816             | 36                         |
|                         |                          |                           |                       |                   | 1,090.00              | 7/6/99  | 251849949             | 36                         |
|                         |                          |                           |                       |                   | 1,090.00              | 7/6/99  | 251850046             | 36                         |
|                         |                          |                           |                       |                   | 13,935.00             | 7/6/99  | 252380704             | 36                         |
|                         |                          |                           |                       |                   | 222,870.00            | 7/6/99  | 252381520             | 36                         |
|                         |                          |                           |                       |                   | 15,687.00             | 7/6/99  | 252633300             | 36                         |
|                         |                          |                           |                       |                   | 2,614.50              | 7/6/99  | 252636493             | 36                         |
|                         |                          |                           |                       |                   | 23,607.99             | 7/6/99  | 252638297             | 36                         |
|                         |                          |                           |                       |                   | 2,588.11              | 7/6/99  | 252672641             | 36                         |
|                         |                          |                           |                       |                   | 1,090.00              | 7/6/99  | 252945092             | 36                         |
|                         |                          |                           |                       |                   | 2,678.00              | 7/6/99  | 253040885             | 36                         |
|                         |                          |                           |                       |                   | 60,000.00             | 7/6/99  | 253232094             | 36                         |
|                         |                          |                           |                       |                   | 60,000.00             | 7/6/99  | 253232268             | 36                         |
|                         |                          |                           |                       |                   | 60,000.00             | 7/6/99  | 253232714             | 36                         |
|                         |                          |                           |                       |                   | 60,000.00             | 7/6/99  | 253232797             | 36                         |
|                         |                          |                           |                       |                   | 60,000.00             | 7/6/99  | 253232839             | 36                         |
|                         |                          |                           |                       |                   | 15,350.00             | 7/6/99  | 253236186             | 36                         |
|                         |                          |                           |                       |                   | 15,350.00             | 7/6/99  | 253236509             | 36                         |
|                         |                          |                           |                       |                   | 15,350.00             | 7/6/99  | 253236608             | 36                         |
|                         |                          |                           |                       |                   | 15,350.00             | 7/6/99  | 253236715             | 36                         |
|                         |                          |                           |                       |                   | 15,350.00             | 7/6/99  | 253236806             | 36                         |
|                         |                          |                           |                       |                   | 15,350.00             | 7/6/99  | 253237119             | 36                         |
|                         |                          |                           |                       |                   | 15,350.00             | 7/6/99  | 253237200             | 36                         |
|                         |                          |                           |                       |                   | 15,350.00             | 7/6/99  | 253237333             | 36                         |
|                         |                          |                           |                       |                   | 15,350.00             | 7/6/99  | 253237754             | 36                         |
|                         |                          |                           |                       |                   | 15,350.00             | 7/6/99  | 253237911             | 36                         |
|                         |                          |                           |                       |                   | 4,200.00              | 7/6/99  | 253517452             | 36                         |
|                         |                          |                           |                       |                   | 612.64                | 7/6/99  | 253523575             | 36                         |
|                         |                          |                           |                       |                   | 761.00                | 7/6/99  | 253524260             | 36                         |
|                         |                          |                           |                       |                   | 161.41                | 7/6/99  | 253524839             | 36                         |
|                         |                          |                           |                       |                   | 7,125.00              | 7/6/99  | 253659726             | 36                         |
|                         |                          |                           |                       |                   | 2,157.67              | 7/6/99  | 253980544             | 33                         |
|                         |                          |                           |                       |                   | 809,065.76            | <b>Subtotal of Invoices Paid --</b>           |                       |                            |
|                         |                          |                           |                       |                   | 0.00                  | <b>Difference - Invoices and Check Amount</b> |                       |                            |
| 8/14/99                 |                          | 263467                    | 238,774.27            |                   |                       |   |                       |                            |
|                         |                          |                           |                       |                   | 13,389.00             | 6/16/99                                       | 240301051             | 59                         |
|                         |                          |                           |                       |                   | 52.32                 | 7/9/99  | 250109998             | 36                         |
|                         |                          |                           |                       |                   | 156.02                | 7/9/99  | 250171071             | 36                         |

**INACOM****Payments Made****Before the Preference Period****Report Restrictions****Date Range:** 2/1/98 thru 3/17/00**Vendor:** DELL-004 Dell Computer Corporation

| <b>Payment Date</b> | <b>Delivery Date</b> | <b>Payment Number</b> | <b>Payment Amount</b> | <b>Clear Date</b> | <b>Invoice Amount</b> | <b>Invoice Date</b>                           | <b>Invoice Number</b> | <b>Days to Payment</b> |
|---------------------|----------------------|-----------------------|-----------------------|-------------------|-----------------------|---|-----------------------|------------------------|
|                     |                      |                       |                       |                   | 47.00                 | 7/9/99  | 251394183             | 36                     |
|                     |                      |                       |                       |                   | 84.66                 | 7/9/99  | 253555403             | 36                     |
|                     |                      |                       |                       |                   | 340.34                | 7/9/99  | 253740807             | 36                     |
|                     |                      |                       |                       |                   | 6,658.00              | 7/9/99  | 253883176             | 36                     |
|                     |                      |                       |                       |                   | 9,144.00              | 7/9/99  | 253884018             | 36                     |
|                     |                      |                       |                       |                   | 2,286.00              | 7/9/99  | 253884505             | 36                     |
|                     |                      |                       |                       |                   | 4,098.00              | 7/9/99  | 253897201             | 36                     |
|                     |                      |                       |                       |                   | 1,175.00              | 7/9/99  | 254072226             | 36                     |
|                     |                      |                       |                       |                   | 6,294.56              | 7/9/99  | 254123292             | 36                     |
|                     |                      |                       |                       |                   | 6,928.00              | 7/9/99  | 254179450             | 36                     |
|                     |                      |                       |                       |                   | 1,133.99              | 7/9/99  | 254181753             | 36                     |
|                     |                      |                       |                       |                   | 9,930.29              | 7/9/99  | 254190655             | 36                     |
|                     |                      |                       |                       |                   | 1,085.01              | 7/9/99  | 254246200             | 36                     |
|                     |                      |                       |                       |                   | 1,120.00              | 7/9/99  | 254295223             | 36                     |
|                     |                      |                       |                       |                   | 1,723.73              | 7/9/99  | 254309917             | 36                     |
|                     |                      |                       |                       |                   | 1,166.39              | 7/9/99  | 254343007             | 36                     |
|                     |                      |                       |                       |                   | 2,163.34              | 7/9/99  | 254344906             | 36                     |
|                     |                      |                       |                       |                   | 1,269.00              | 7/9/99  | 254601800             | 36                     |
|                     |                      |                       |                       |                   | 21,912.00             | 7/11/99                                       | 253931604             | 34                     |
|                     |                      |                       |                       |                   | 24,053.00             | 7/12/99                                       | 249993213             | 33                     |
|                     |                      |                       |                       |                   | 3,143.79              | 7/12/99                                       | 250225216             | 33                     |
|                     |                      |                       |                       |                   | 15,945.26             | 7/12/99                                       | 250250933             | 33                     |
|                     |                      |                       |                       |                   | 12,600.00             | 7/12/99                                       | 252184080             | 33                     |
|                     |                      |                       |                       |                   | 9,876.87              | 7/12/99                                       | 253831901             | 33                     |
|                     |                      |                       |                       |                   | 78,682.00             | 7/12/99                                       | 254172992             | 33                     |
|                     |                      |                       |                       |                   | 1,064.70              | 7/12/99                                       | 254381205             | 33                     |
|                     |                      |                       |                       |                   | 855.00                | 7/12/99                                       | 254958580             | 33                     |
|                     |                      |                       |                       |                   | 215.00                | 7/14/99                                       | 250225547             | 31                     |
|                     |                      |                       |                       |                   | <u>238,774.27</u>     | <b>Subtotal of Invoices Paid ...</b>          |                       |                        |
|                     |                      |                       |                       |                   | 0.00                  | <b>Difference - Invoices and Check Amount</b> |                       |                        |
| 8/16/99             |                      | 5000608603            | 150.41                |                   | 150.41                | 7/16/99                                       | 256946450             | 31                     |
|                     |                      |                       |                       |                   | <u>150.41</u>         | <b>Subtotal of Invoices Paid ...</b>          |                       |                        |
|                     |                      |                       |                       |                   | 0.00                  | <b>Difference - Invoices and Check Amount</b> |                       |                        |
| 8/16/99             |                      | 5100608603            | 934,033.22            |                   | 6,589.36              | 7/14/99                                       | 253999759             | 33                     |
|                     |                      |                       |                       |                   | 1,090.00              | 7/14/99                                       | 254304827             | 33                     |
|                     |                      |                       |                       |                   | 1,090.00              | 7/14/99                                       | 254304868             | 33                     |
|                     |                      |                       |                       |                   | 1,090.00              | 7/14/99                                       | 254304959             | 33                     |
|                     |                      |                       |                       |                   | 4,517.55              | 7/14/99                                       | 254885205             | 33                     |

**INACOM****Payments Made****Before the Preference Period****Report Restrictions****Date Range:** 2/1/98 thru 3/17/00**Vendor:** DELL-004 Dell Computer Corporation

| <b>Payment<br/>Date</b> | <b>Delivery<br/>Date</b> | <b>Payment<br/>Number</b> | <b>Payment Amount</b> | <b>Clear Date</b> | <b>Invoice Amount</b> | <b>Invoice Date</b> | <b>Invoice Number</b> | <b>Days to<br/>Payment</b> |
|-------------------------|--------------------------|---------------------------|-----------------------|-------------------|-----------------------|---------------------|-----------------------|----------------------------|
|                         |                          |                           | 3,366.00              |                   | 7/14/99               | 254887847           |                       | 33                         |
|                         |                          |                           | 67,500.00             |                   | 7/14/99               | 254890346           |                       | 33                         |
|                         |                          |                           | 7,398.00              |                   | 7/14/99               | 255201311           |                       | 33                         |
|                         |                          |                           | 313.00                |                   | 7/14/99               | 255222028           |                       | 33                         |
|                         |                          |                           | 2,446.00              |                   | 7/14/99               | 255362659           |                       | 33                         |
|                         |                          |                           | 196.12                |                   | 7/14/99               | 255653768           |                       | 33                         |
|                         |                          |                           | 577.61                |                   | 7/14/99               | 265657074           |                       | 33                         |
|                         |                          |                           | 6,079.75              |                   | 7/14/99               | 265686222           |                       | 33                         |
|                         |                          |                           | 9,003.48              |                   | 7/14/99               | 265834152           |                       | 33                         |
|                         |                          |                           | 295.00                |                   | 7/14/99               | 255850380           |                       | 33                         |
|                         |                          |                           | 650.78                |                   | 7/14/99               | 255852733           |                       | 33                         |
|                         |                          |                           | 643.41                |                   | 7/14/99               | 255857658           |                       | 33                         |
|                         |                          |                           | 444.11                |                   | 7/14/99               | 255857757           |                       | 33                         |
|                         |                          |                           | 150.41                |                   | 7/14/99               | 255866485           |                       | 33                         |
|                         |                          |                           | 3,067.22              |                   | 7/14/99               | 255882680           |                       | 33                         |
|                         |                          |                           | 3,503.61              |                   | 7/14/99               | 255918252           |                       | 33                         |
|                         |                          |                           | 488.56                |                   | 7/14/99               | 256138553           |                       | 33                         |
|                         |                          |                           | 621.22                |                   | 7/14/99               | 256140039           |                       | 33                         |
|                         |                          |                           | 3,736.74              |                   | 7/15/99               | 251091806           |                       | 32                         |
|                         |                          |                           | 2,623.11              |                   | 7/15/99               | 253001846           |                       | 32                         |
|                         |                          |                           | 11,258.90             |                   | 7/15/99               | 255685323           |                       | 32                         |
|                         |                          |                           | 61,094.26             |                   | 7/15/99               | 255832420           |                       | 32                         |
|                         |                          |                           | 61,094.26             |                   | 7/15/99               | 255832719           |                       | 32                         |
|                         |                          |                           | 20,348.82             |                   | 7/15/99               | 255839524           |                       | 32                         |
|                         |                          |                           | 27,622.80             |                   | 7/15/99               | 256012337           |                       | 32                         |
|                         |                          |                           | 2,371.00              |                   | 7/15/99               | 256124801           |                       | 32                         |
|                         |                          |                           | 176.22                |                   | 7/15/99               | 256141003           |                       | 32                         |
|                         |                          |                           | 5,944.11              |                   | 7/15/99               | 256226669           |                       | 32                         |
|                         |                          |                           | 4,187.71              |                   | 7/15/99               | 256522236           |                       | 32                         |
|                         |                          |                           | 3,328.60              |                   | 7/15/99               | 256671413           |                       | 32                         |
|                         |                          |                           | 4,396.00              |                   | 7/16/99               | 243495496           |                       | 31                         |
|                         |                          |                           | 276.01                |                   | 7/16/99               | 253999767           |                       | 31                         |
|                         |                          |                           | 66.04                 |                   | 7/16/99               | 254885213           |                       | 31                         |
|                         |                          |                           | 1,090.00              |                   | 7/16/99               | 254885868           |                       | 31                         |
|                         |                          |                           | 1,090.00              |                   | 7/16/99               | 254885866           |                       | 31                         |
|                         |                          |                           | 1,090.00              |                   | 7/16/99               | 254886054           |                       | 31                         |
|                         |                          |                           | 1,090.00              |                   | 7/16/99               | 254886203           |                       | 31                         |
|                         |                          |                           | 1,090.00              |                   | 7/16/99               | 254886310           |                       | 31                         |
|                         |                          |                           | 1,090.00              |                   | 7/16/99               | 254886443           |                       | 31                         |
|                         |                          |                           | 1,090.00              |                   | 7/16/99               | 254886567           |                       | 31                         |
|                         |                          |                           | 1,090.00              |                   | 7/16/99               | 254886872           |                       | 31                         |

**INACOM****Payments Made****Before the Preference Period****Report Restrictions****Date Range:** 2/1/98 thru 3/17/00**Vendor:** DELL-004 Dell Computer Corporation

| <b>Payment<br/>Date</b> | <b>Delivery<br/>Date</b> | <b>Payment<br/>Number</b> | <b>Payment Amount</b> | <b>Clear Date</b> | <b>Invoice Amount</b> | <b>Invoice Date</b> | <b>Invoice Number</b> | <b>Days to<br/>Payment</b> |
|-------------------------|--------------------------|---------------------------|-----------------------|-------------------|-----------------------|---------------------|-----------------------|----------------------------|
|                         |                          |                           |                       |                   | 1,090.00              | 7/16/99             | 254887342             | 31                         |
|                         |                          |                           |                       |                   | 1,090.00              | 7/16/99             | 255760266             | 31                         |
|                         |                          |                           |                       |                   | 1,090.00              | 7/16/99             | 255831968             | 31                         |
|                         |                          |                           |                       |                   | 1,090.00              | 7/16/99             | 255832115             | 31                         |
|                         |                          |                           |                       |                   | 1,090.00              | 7/16/99             | 255832263             | 31                         |
|                         |                          |                           |                       |                   | 1,090.00              | 7/16/99             | 255832602             | 31                         |
|                         |                          |                           |                       |                   | 1,090.00              | 7/16/99             | 255832875             | 31                         |
|                         |                          |                           |                       |                   | 1,090.00              | 7/16/99             | 255833014             | 31                         |
|                         |                          |                           |                       |                   | 1,090.00              | 7/16/99             | 255833121             | 31                         |
|                         |                          |                           |                       |                   | 1,090.00              | 7/16/99             | 255833378             | 31                         |
|                         |                          |                           |                       |                   | 1,090.00              | 7/16/99             | 255833600             | 31                         |
|                         |                          |                           |                       |                   | 1,090.00              | 7/16/99             | 255833915             | 31                         |
|                         |                          |                           |                       |                   | 1,090.00              | 7/16/99             | 255834053             | 31                         |
|                         |                          |                           |                       |                   | 1,090.00              | 7/16/99             | 255835407             | 31                         |
|                         |                          |                           |                       |                   | 1,090.00              | 7/16/99             | 255835563             | 31                         |
|                         |                          |                           |                       |                   | 1,090.00              | 7/16/99             | 255836322             | 31                         |
|                         |                          |                           |                       |                   | 1,090.00              | 7/16/99             | 255836462             | 31                         |
|                         |                          |                           |                       |                   | 1,090.00              | 7/16/99             | 255836686             | 31                         |
|                         |                          |                           |                       |                   | 1,090.00              | 7/16/99             | 255836884             | 31                         |
|                         |                          |                           |                       |                   | 1,090.00              | 7/16/99             | 255837106             | 31                         |
|                         |                          |                           |                       |                   | 4,014.76              | 7/16/99             | 256006594             | 31                         |
|                         |                          |                           |                       |                   | 2,807.50              | 7/16/99             | 256009838             | 31                         |
|                         |                          |                           |                       |                   | 121.86                | 7/16/99             | 256125378             | 31                         |
|                         |                          |                           |                       |                   | 16,700.00             | 7/16/99             | 256253261             | 31                         |
|                         |                          |                           |                       |                   | 16,700.00             | 7/16/99             | 256254160             | 31                         |
|                         |                          |                           |                       |                   | 67,500.00             | 7/16/99             | 256256397             | 31                         |
|                         |                          |                           |                       |                   | 67,500.00             | 7/16/99             | 256259300             | 31                         |
|                         |                          |                           |                       |                   | 7,880.00              | 7/16/99             | 256265430             | 31                         |
|                         |                          |                           |                       |                   | 1,038.63              | 7/16/99             | 256366303             | 31                         |
|                         |                          |                           |                       |                   | 4,152.64              | 7/16/99             | 256369349             | 31                         |
|                         |                          |                           |                       |                   | 3,734.00              | 7/16/99             | 256398011             | 31                         |
|                         |                          |                           |                       |                   | 654.15                | 7/16/99             | 256738816             | 31                         |
|                         |                          |                           |                       |                   | 346.50                | 7/16/99             | 256739707             | 31                         |
|                         |                          |                           |                       |                   | 67,500.00             | 7/16/99             | 256744095             | 31                         |
|                         |                          |                           |                       |                   | 95,250.00             | 7/16/99             | 256744491             | 31                         |
|                         |                          |                           |                       |                   | 95,250.00             | 7/16/99             | 256744871             | 31                         |
|                         |                          |                           |                       |                   | 16,700.00             | 7/16/99             | 256745498             | 31                         |
|                         |                          |                           |                       |                   | 375.00                | 7/16/99             | 256745845             | 31                         |
|                         |                          |                           |                       |                   | 18,580.00             | 7/16/99             | 256746116             | 31                         |
|                         |                          |                           |                       |                   | 34,422.15             | 7/16/99             | 256862137             | 31                         |
|                         |                          |                           |                       |                   | 156.41                | 7/16/99             | 256942764             | 31                         |

**INACOM****Payments Made****Before the Preference Period****Report Restrictions****Date Range:** 2/1/98 thru 3/17/00**Vendor:** DELL-004 Dell Computer Corporation

| <b>Payment<br/>Date</b> | <b>Delivery<br/>Date</b> | <b>Payment<br/>Number</b> | <b>Payment Amount</b> | <b>Clear Date</b> | <b>Invoice Amount</b> | <b>Invoice Date</b>                           | <b>Invoice Number</b> | <b>Days to<br/>Payment</b> |
|-------------------------|--------------------------|---------------------------|-----------------------|-------------------|-----------------------|---|-----------------------|----------------------------|
|                         |                          |                           |                       |                   | 150.41                | 7/16/99                                       | 256945825             | 31                         |
|                         |                          |                           |                       |                   | 5,274.00              | 7/16/99                                       | 256947482             | 31                         |
|                         |                          |                           |                       |                   | 12,306.00             | 7/16/99                                       | 256948176             | 31                         |
|                         |                          |                           |                       |                   | 1,009.95              | 7/18/99                                       | 256009846             | 29                         |
|                         |                          |                           |                       |                   | 4,152.84              | 7/18/99                                       | 256126212             | 29                         |
|                         |                          |                           |                       |                   | 11,006.40             | 7/18/99                                       | 256132705             | 29                         |
|                         |                          |                           |                       |                   | 185.12                | 7/18/99                                       | 256943887             | 29                         |
|                         |                          |                           |                       |                   | 8,820.01              | 7/18/99                                       | 257015099             | 29                         |
|                         |                          |                           |                       |                   | 9,579.32              | 7/18/99                                       | 257163626             | 29                         |
|                         |                          |                           |                       |                   | 934,033.22            | <b>Subtotal of Invoices Paid ...</b>          |                       |                            |
|                         |                          |                           |                       |                   | 0.00                  | <b>Difference - Invoices and Check Amount</b> |                       |                            |
| 8/17/99                 |                          | 100605720                 | 987,148.05            |                   |                       |   |                       |                            |
|                         |                          |                           |                       |                   | 45.58                 | 6/30/99                                       | 251411039             | 48                         |
|                         |                          |                           |                       |                   | 7,097.74              | 7/7/99  | 253033153             | 41                         |
|                         |                          |                           |                       |                   | 60,000.00             | 7/7/99  | 253232334             | 41                         |
|                         |                          |                           |                       |                   | 60,000.00             | 7/7/99  | 253233027             | 41                         |
|                         |                          |                           |                       |                   | 60,000.00             | 7/7/99  | 253233258             | 41                         |
|                         |                          |                           |                       |                   | 899.00                | 7/7/99  | 253235634             | 41                         |
|                         |                          |                           |                       |                   | 15,350.00             | 7/7/99  | 253237424             | 41                         |
|                         |                          |                           |                       |                   | 15,350.00             | 7/7/99  | 253237515             | 41                         |
|                         |                          |                           |                       |                   | 15,350.00             | 7/7/99  | 253237556             | 41                         |
|                         |                          |                           |                       |                   | 15,350.00             | 7/7/99  | 253237671             | 41                         |
|                         |                          |                           |                       |                   | 177.11                | 7/7/99  | 253462493             | 41                         |
|                         |                          |                           |                       |                   | 16,700.00             | 7/7/99  | 253517395             | 41                         |
|                         |                          |                           |                       |                   | 470.00                | 7/7/99  | 253542302             | 41                         |
|                         |                          |                           |                       |                   | 539.00                | 7/7/99  | 253579395             | 41                         |
|                         |                          |                           |                       |                   | 2,301.90              | 7/7/99  | 253645022             | 41                         |
|                         |                          |                           |                       |                   | 266.11                | 7/7/99  | 253651483             | 41                         |
|                         |                          |                           |                       |                   | 47,625.00             | 7/7/99  | 253651821             | 41                         |
|                         |                          |                           |                       |                   | 34.71                 | 7/7/99  | 253653869             | 41                         |
|                         |                          |                           |                       |                   | 2,121.39              | 7/7/99  | 253657944             | 41                         |
|                         |                          |                           |                       |                   | 67,500.00             | 7/7/99  | 253659452             | 41                         |
|                         |                          |                           |                       |                   | 310.61                | 7/7/99  | 253799951             | 41                         |
|                         |                          |                           |                       |                   | 313.00                | 7/7/99  | 254098346             | 41                         |
|                         |                          |                           |                       |                   | 54,920.00             | 7/8/99  | 243199312             | 40                         |
|                         |                          |                           |                       |                   | 7,910.25              | 7/8/99  | 251179990             | 40                         |
|                         |                          |                           |                       |                   | 455.32                | 7/8/99  | 251412292             | 40                         |
|                         |                          |                           |                       |                   | 21,099.32             | 7/8/99  | 251857470             | 40                         |
|                         |                          |                           |                       |                   | 43,828.38             | 7/8/99  | 251857561             | 40                         |
|                         |                          |                           |                       |                   | 24,539.17             | 7/8/99  | 253111058             | 40                         |

**INACOM****Payments Made****Before the Preference Period****Report Restrictions****Date Range:** 2/1/98 thru 3/17/00**Vendor:** DELL-004 Dell Computer Corporation

| <b>Payment<br/>Date</b> | <b>Delivery<br/>Date</b> | <b>Payment<br/>Number</b> | <b>Payment Amount</b> | <b>Clear Date</b> | <b>Invoice Amount</b> | <b>Invoice Date</b> | <b>Invoice Number</b> | <b>Days to<br/>Payment</b> |
|-------------------------|--------------------------|---------------------------|-----------------------|-------------------|-----------------------|---------------------|-----------------------|----------------------------|
|                         |                          |                           | 60,000.00             |                   | 7/8/99                | 253232391           |                       | 40                         |
|                         |                          |                           | 62,375.00             |                   | 7/8/99                | 253517411           |                       | 40                         |
|                         |                          |                           | 17,233.45             |                   | 7/8/99                | 253645865           |                       | 40                         |
|                         |                          |                           | 6,893.38              |                   | 7/8/99                | 253647507           |                       | 40                         |
|                         |                          |                           | 4,489.26              |                   | 7/8/99                | 253655195           |                       | 40                         |
|                         |                          |                           | 6,055.05              |                   | 7/8/99                | 253656870           |                       | 40                         |
|                         |                          |                           | 4,330.10              |                   | 7/8/99                | 253661060           |                       | 40                         |
|                         |                          |                           | 10,255.00             |                   | 7/8/99                | 253712517           |                       | 40                         |
|                         |                          |                           | 2,289.32              |                   | 7/8/99                | 253713638           |                       | 40                         |
|                         |                          |                           | 13,345.32             |                   | 7/8/99                | 253714331           |                       | 40                         |
|                         |                          |                           | 7,984.52              |                   | 7/8/99                | 253845051           |                       | 40                         |
|                         |                          |                           | 2,078.00              |                   | 7/8/99                | 254097967           |                       | 40                         |
|                         |                          |                           | 313.00                |                   | 7/8/99                | 254098529           |                       | 40                         |
|                         |                          |                           | 596.00                |                   | 7/8/99                | 254103286           |                       | 40                         |
|                         |                          |                           | 383.00                |                   | 7/8/99                | 254104011           |                       | 40                         |
|                         |                          |                           | 921.00                |                   | 7/8/99                | 254106230           |                       | 40                         |
|                         |                          |                           | 821.00                |                   | 7/8/99                | 254111073           |                       | 40                         |
|                         |                          |                           | 5,805.00              |                   | 7/8/99                | 254112758           |                       | 40                         |
|                         |                          |                           | 1,664.05              |                   | 7/8/99                | 254204076           |                       | 40                         |
|                         |                          |                           | 843.62                |                   | 7/8/99                | 254204340           |                       | 40                         |
|                         |                          |                           | 153.79                |                   | 7/8/99                | 254303027           |                       | 40                         |
|                         |                          |                           | 153.79                |                   | 7/8/99                | 254303092           |                       | 40                         |
|                         |                          |                           | 153.79                |                   | 7/8/99                | 254303134           |                       | 40                         |
|                         |                          |                           | 153.79                |                   | 7/8/99                | 254303183           |                       | 40                         |
|                         |                          |                           | 153.79                |                   | 7/8/99                | 254303308           |                       | 40                         |
|                         |                          |                           | 153.79                |                   | 7/8/99                | 254303357           |                       | 40                         |
|                         |                          |                           | 153.79                |                   | 7/8/99                | 254303399           |                       | 40                         |
|                         |                          |                           | 153.79                |                   | 7/8/99                | 254303423           |                       | 40                         |
|                         |                          |                           | 153.79                |                   | 7/8/99                | 254303498           |                       | 40                         |
|                         |                          |                           | 153.79                |                   | 7/8/99                | 254303548           |                       | 40                         |
|                         |                          |                           | 317.59                |                   | 7/8/99                | 254303654           |                       | 40                         |
|                         |                          |                           | 317.59                |                   | 7/8/99                | 254303712           |                       | 40                         |
|                         |                          |                           | 317.59                |                   | 7/8/99                | 254303746           |                       | 40                         |
|                         |                          |                           | 317.59                |                   | 7/8/99                | 254303795           |                       | 40                         |
|                         |                          |                           | 317.59                |                   | 7/8/99                | 254303852           |                       | 40                         |
|                         |                          |                           | 317.59                |                   | 7/8/99                | 254303944           |                       | 40                         |
|                         |                          |                           | 317.59                |                   | 7/8/99                | 254303985           |                       | 40                         |
|                         |                          |                           | 317.59                |                   | 7/8/99                | 254304033           |                       | 40                         |
|                         |                          |                           | 317.59                |                   | 7/8/99                | 254304074           |                       | 40                         |
|                         |                          |                           | 317.59                |                   | 7/8/99                | 254304106           |                       | 40                         |
|                         |                          |                           | 317.59                |                   | 7/8/99                | 254304132           |                       | 40                         |



**INACOM****Payments Made****Before the Preference Period****Report Restrictions****Date Range:** 2/1/98 thru 3/17/00**Vendor:** DELL-004 Dell Computer Corporation

| <b>Payment Date</b> | <b>Delivery Date</b> | <b>Payment Number</b> | <b>Payment Amount</b> | <b>Clear Date</b> | <b>Invoice Amount</b>                         | <b>Invoice Date</b> | <b>Invoice Number</b> | <b>Days to Payment</b> |
|---------------------|----------------------|-----------------------|-----------------------|-------------------|---|---------------------|-----------------------|------------------------|
|                     |                      |                       | 317.59                |                   | 7/8/99  | 254304173           |                       | 40                     |
|                     |                      |                       | 317.59                |                   | 7/8/99  | 254304249           |                       | 40                     |
|                     |                      |                       | 317.59                |                   | 7/8/99  | 254304280           |                       | 40                     |
|                     |                      |                       | 317.59                |                   | 7/8/99  | 254304322           |                       | 40                     |
|                     |                      |                       | 15,732.01             |                   | 7/8/99  | 254305410           |                       | 40                     |
|                     |                      |                       | 383.00                |                   | 7/8/99  | 254311723           |                       | 40                     |
|                     |                      |                       | 4,992.90              |                   | 7/8/99  | 254323173           |                       | 40                     |
|                     |                      |                       | 5,905.34              |                   | 7/8/99  | 254327562           |                       | 40                     |
|                     |                      |                       | 2,411.00              |                   | 7/9/99  | 253462477           |                       | 39                     |
|                     |                      |                       | 2,180.00              |                   | 7/9/99  | 253612790           |                       | 39                     |
|                     |                      |                       | 2,878.11              |                   | 7/9/99  | 253650410           |                       | 39                     |
|                     |                      |                       | 1,090.00              |                   | 7/9/99  | 253713085           |                       | 39                     |
|                     |                      |                       | 1,090.00              |                   | 7/9/99  | 253841282           |                       | 39                     |
|                     |                      |                       | 2,201.28              |                   | 7/9/99  | 253978993           |                       | 39                     |
|                     |                      |                       | 2,157.67              |                   | 7/9/99  | 253981518           |                       | 39                     |
|                     |                      |                       | 2,201.28              |                   | 7/9/99  | 253982326           |                       | 39                     |
|                     |                      |                       | 20,430.00             |                   | 7/9/99  | 254103781           |                       | 39                     |
|                     |                      |                       | 2,107.82              |                   | 7/9/99  | 254233802           |                       | 39                     |
|                     |                      |                       | 272.09                |                   | 7/9/99  | 254302896           |                       | 39                     |
|                     |                      |                       | 10,098.00             |                   | 7/9/99  | 254304546           |                       | 39                     |
|                     |                      |                       | 20,717.10             |                   | 7/9/99  | 254321953           |                       | 39                     |
|                     |                      |                       | 990.00                |                   | 7/9/99  | 254354616           |                       | 39                     |
|                     |                      |                       | 1,673.74              |                   | 7/9/99  | 254728686           |                       | 39                     |
|                     |                      |                       | 1,610.14              |                   | 7/9/99  | 254767213           |                       | 39                     |
|                     |                      |                       | 81,414.16             |                   | 7/11/99                                       | 254161417           |                       | 37                     |
|                     |                      |                       | 16,700.00             |                   | 7/11/99                                       | 254866106           |                       | 37                     |
|                     |                      |                       | 16,700.00             |                   | 7/11/99                                       | 254889843           |                       | 37                     |
|                     |                      |                       | 16,700.00             |                   | 7/11/99                                       | 254890130           |                       | 37                     |
|                     |                      |                       | 987,148.05            |                   | <b>Subtotal of Invoices Paid ...</b>          |                     |                       |                        |
|                     |                      |                       | 0.00                  |                   | <b>Difference - Invoices and Check Amount</b> |                     |                       |                        |

8/17/99 5100603518 501,876.95

|           |         |           |    |
|-----------|---------|-----------|----|
| 375.00    | 5/14/99 | 239126733 | 95 |
| 955.50    | 6/2/99  | 243607728 | 76 |
| 43.00     | 6/3/99  | 244002192 | 75 |
| 538.00    | 6/4/99  | 244002184 | 74 |
| 13,289.50 | 6/23/99 | 249911629 | 55 |
| 12,759.50 | 6/24/99 | 249743121 | 54 |
| 2,600.00  | 6/28/99 | 251055257 | 50 |
| 16,700.00 | 6/28/99 | 251055844 | 50 |
| 3,943.36  | 6/28/99 | 251068888 | 50 |

**INACOM****Payments Made****Before the Preference Period****Report Restrictions****Date Range:** 2/1/98 thru 3/17/00**Vendor:** DELL-004 Dell Computer Corporation

| <b>Payment<br/>Date</b> | <b>Delivery<br/>Date</b> | <b>Payment<br/>Number</b> | <b>Payment Amount</b> | <b>Clear Date</b> | <b>Invoice Amount</b> | <b>Invoice Date</b> | <b>Invoice Number</b> | <b>Days to<br/>Payment</b> |
|-------------------------|--------------------------|---------------------------|-----------------------|-------------------|-----------------------|---------------------|-----------------------|----------------------------|
|                         |                          |                           | 3,781.83              |                   | 6/28/99               | 251081824           |                       | 50                         |
|                         |                          |                           | 310.00                |                   | 6/28/99               | 251082137           |                       | 50                         |
|                         |                          |                           | 181.12                |                   | 6/28/99               | 251408142           |                       | 50                         |
|                         |                          |                           | 454.09                |                   | 6/28/99               | 251502357           |                       | 50                         |
|                         |                          |                           | 454.09                |                   | 6/28/99               | 251502761           |                       | 50                         |
|                         |                          |                           | 454.09                |                   | 6/28/99               | 251502902           |                       | 50                         |
|                         |                          |                           | 454.09                |                   | 6/28/99               | 251503041           |                       | 50                         |
|                         |                          |                           | 3,723.00              |                   | 6/29/99               | 251088209           |                       | 49                         |
|                         |                          |                           | 45.00                 |                   | 6/29/99               | 251406922           |                       | 49                         |
|                         |                          |                           | 3,006.45              |                   | 6/29/99               | 251408258           |                       | 49                         |
|                         |                          |                           | 731.00                |                   | 6/29/99               | 251409308           |                       | 49                         |
|                         |                          |                           | 22,040.00             |                   | 6/29/99               | 251459905           |                       | 49                         |
|                         |                          |                           | 6,802.25              |                   | 6/29/99               | 251601722           |                       | 49                         |
|                         |                          |                           | 18,049.32             |                   | 6/29/99               | 251502118           |                       | 49                         |
|                         |                          |                           | 92.00                 |                   | 6/29/99               | 251546685           |                       | 49                         |
|                         |                          |                           | 9.30                  |                   | 6/29/99               | 251547022           |                       | 49                         |
|                         |                          |                           | 47,846.00             |                   | 6/29/99               | 251698445           |                       | 49                         |
|                         |                          |                           | 58,422.00             |                   | 6/30/99               | 245963319           |                       | 48                         |
|                         |                          |                           | 3,066.40              |                   | 6/30/99               | 250122272           |                       | 48                         |
|                         |                          |                           | 2,394.00              |                   | 6/30/99               | 250963253           |                       | 48                         |
|                         |                          |                           | 470.00                |                   | 6/30/99               | 250967262           |                       | 48                         |
|                         |                          |                           | 43.00                 |                   | 6/30/99               | 251406930           |                       | 48                         |
|                         |                          |                           | 963.54                |                   | 6/30/99               | 251411021           |                       | 48                         |
|                         |                          |                           | 20,060.16             |                   | 6/30/99               | 251446928           |                       | 48                         |
|                         |                          |                           | 11,006.40             |                   | 6/30/99               | 251449229           |                       | 48                         |
|                         |                          |                           | 2,789.00              |                   | 6/30/99               | 251462370           |                       | 48                         |
|                         |                          |                           | 2,371.00              |                   | 6/30/99               | 251467460           |                       | 48                         |
|                         |                          |                           | 2,371.00              |                   | 6/30/99               | 251474318           |                       | 48                         |
|                         |                          |                           | 1,450.00              |                   | 6/30/99               | 251855482           |                       | 48                         |
|                         |                          |                           | 909.09                |                   | 6/30/99               | 251855706           |                       | 48                         |
|                         |                          |                           | 909.09                |                   | 6/30/99               | 251855904           |                       | 48                         |
|                         |                          |                           | 454.09                |                   | 6/30/99               | 251856142           |                       | 48                         |
|                         |                          |                           | 454.09                |                   | 6/30/99               | 251856340           |                       | 48                         |
|                         |                          |                           | 13,835.00             |                   | 6/30/99               | 251877767           |                       | 48                         |
|                         |                          |                           | 532.22                |                   | 6/30/99               | 251945176           |                       | 48                         |
|                         |                          |                           | 4,908.00              |                   | 7/1/99                | 249719006           |                       | 47                         |
|                         |                          |                           | 1,060.00              |                   | 7/1/99                | 251849329           |                       | 47                         |
|                         |                          |                           | 5,817.99              |                   | 7/1/99                | 251856845           |                       | 47                         |
|                         |                          |                           | 6,086.29              |                   | 7/1/99                | 251857215           |                       | 47                         |
|                         |                          |                           | 2,608.22              |                   | 7/1/99                | 251937538           |                       | 47                         |
|                         |                          |                           | 16,700.00             |                   | 7/1/99                | 252378583           |                       | 47                         |

**INACOM****Payments Made****Before the Preference Period****Report Restrictions****Date Range:** 2/1/98 thru 3/17/00**Vendor:** DELL-004 Dell Computer Corporation

| <b>Payment<br/>Date</b> | <b>Delivery<br/>Date</b> | <b>Payment<br/>Number</b> | <b>Payment Amount</b> | <b>Clear Date</b> | <b>Invoice Amount</b> | <b>Invoice Date</b>                           | <b>Invoice Number</b> | <b>Days to<br/>Payment</b> |
|-------------------------|--------------------------|---------------------------|-----------------------|-------------------|-----------------------|---|-----------------------|----------------------------|
|                         |                          |                           |                       |                   | 2,800.00              | 7/1/99  | 252379391             | 47                         |
|                         |                          |                           |                       |                   | 197.12                | 7/1/99  | 252391388             | 47                         |
|                         |                          |                           |                       |                   | 41,250.00             | 7/1/99  | 252437538             | 47                         |
|                         |                          |                           |                       |                   | 266.11                | 7/1/99  | 252646518             | 47                         |
|                         |                          |                           |                       |                   | 99.11                 | 7/1/99  | 252651609             | 47                         |
|                         |                          |                           |                       |                   | 3,327.34              | 7/2/99  | 241758937             | 48                         |
|                         |                          |                           |                       |                   | 7,298.39              | 7/2/99  | 251168845             | 46                         |
|                         |                          |                           |                       |                   | 47.77                 | 7/2/99  | 251474359             | 46                         |
|                         |                          |                           |                       |                   | 67,500.00             | 7/2/99  | 252379789             | 46                         |
|                         |                          |                           |                       |                   | 1,650.00              | 7/2/99  | 252381181             | 46                         |
|                         |                          |                           |                       |                   | 1,335.00              | 7/2/99  | 252381975             | 46                         |
|                         |                          |                           |                       |                   | 7,182.00              | 7/2/99  | 252424114             | 46                         |
|                         |                          |                           |                       |                   | 1,831.00              | 7/2/99  | 252638028             | 46                         |
|                         |                          |                           |                       |                   | 3,135.89              | 7/2/99  | 252642632             | 46                         |
|                         |                          |                           |                       |                   | 33,660.00             | 7/4/99  | 252438395             | 44                         |
|                         |                          |                           |                       |                   | 11,237.15             | 7/4/99  | 252642521             | 44                         |
|                         |                          |                           |                       |                   | 501,876.95            | <b>Subtotal of Invoices Paid ...</b>          |                       |                            |
|                         |                          |                           |                       |                   | 0.00                  | <b>Difference - Invoices and Check Amount</b> |                       |                            |
| 8/19/99                 |                          | 3156                      | 23,209.00             |                   |                       |   |                       |                            |
|                         |                          |                           |                       |                   | 1,298.00              | 6/30/99                                       | 252236641             | 50                         |
|                         |                          |                           |                       |                   | 1,653.00              | 6/30/99                                       | 252237250             | 50                         |
|                         |                          |                           |                       |                   | 1,742.00              | 6/30/99                                       | 252238159             | 50                         |
|                         |                          |                           |                       |                   | 1,537.00              | 6/30/99                                       | 252238936             | 50                         |
|                         |                          |                           |                       |                   | 1,728.00              | 7/1/99  | 252240106             | 49                         |
|                         |                          |                           |                       |                   | 2,091.00              | 7/1/99  | 252240650             | 49                         |
|                         |                          |                           |                       |                   | 8,406.00              | 7/1/99  | 252241336             | 49                         |
|                         |                          |                           |                       |                   | 4,754.00              | 7/2/99  | 252239439             | 48                         |
|                         |                          |                           |                       |                   | 23,209.00             | <b>Subtotal of Invoices Paid ...</b>          |                       |                            |
|                         |                          |                           |                       |                   | 0.00                  | <b>Difference - Invoices and Check Amount</b> |                       |                            |
| 8/19/99                 |                          | 630917                    | 2,327.00              |                   |                       |   |                       |                            |
|                         |                          |                           |                       |                   | 895.00                | 7/20/99                                       | 258013887             | 30                         |
|                         |                          |                           |                       |                   | 895.00                | 7/20/99                                       | 258016773             | 30                         |
|                         |                          |                           |                       |                   | 537.00                | 7/22/99                                       | 258998178             | 28                         |
|                         |                          |                           |                       |                   | 2,327.00              | <b>Subtotal of Invoices Paid ...</b>          |                       |                            |
|                         |                          |                           |                       |                   | 0.00                  | <b>Difference - Invoices and Check Amount</b> |                       |                            |
| 8/19/99                 |                          | 630918                    | 1,327.00              |                   |                       |   |                       |                            |
|                         |                          |                           |                       |                   | 53.00                 | 6/28/99                                       | 251466447             | 52                         |
|                         |                          |                           |                       |                   | 150.00                | 6/28/99                                       | 251467767             | 52                         |
|                         |                          |                           |                       |                   | 50.00                 | 6/28/99                                       | 251469102             | 52                         |

**INACOM****Payments Made****Before the Preference Period****Report Restrictions****Date Range:** 2/1/98 thru 3/17/00**Vendor:** DELL-004 Dell Computer Corporation

| <b>Payment<br/>Date</b> | <b>Delivery<br/>Date</b> | <b>Payment<br/>Number</b> | <b>Payment Amount</b> | <b>Clear Date</b> | <b>Invoice Amount</b> | <b>Invoice Date</b>                           | <b>Invoice Number</b> | <b>Days to<br/>Payment</b> |
|-------------------------|--------------------------|---------------------------|-----------------------|-------------------|-----------------------|---|-----------------------|----------------------------|
|                         |                          |                           |                       |                   | 179.00                | 6/28/99                                       | 251470316             | 52                         |
|                         |                          |                           |                       |                   | 895.00                | 6/28/99                                       | 251471637             | 52                         |
|                         |                          |                           |                       |                   | <u>1,327.00</u>       | <b>Subtotal of Invoices Paid ...</b>          |                       |                            |
|                         |                          |                           |                       |                   | 0.00                  | <b>Difference - Invoices and Check Amount</b> |                       |                            |
| 8/19/99                 |                          | 631820                    | 179.00                |                   |                       |   |                       |                            |
|                         |                          |                           |                       |                   | 179.00                | 7/1/99  | 252870423             | 49                         |
|                         |                          |                           |                       |                   | <u>179.00</u>         | <b>Subtotal of Invoices Paid ...</b>          |                       |                            |
|                         |                          |                           |                       |                   | 0.00                  | <b>Difference - Invoices and Check Amount</b> |                       |                            |
| 8/24/99                 |                          | 263721                    | 266,028.52            |                   |                       |   |                       |                            |
|                         |                          |                           |                       |                   | 430.00                | 7/11/99                                       | 254340722             | 44                         |
|                         |                          |                           |                       |                   | 1,935.00              | 7/11/99                                       | 254343809             | 44                         |
|                         |                          |                           |                       |                   | 14,295.00             | 7/13/99                                       | 252980347             | 42                         |
|                         |                          |                           |                       |                   | 5,354.00              | 7/13/99                                       | 254185366             | 42                         |
|                         |                          |                           |                       |                   | 64.02                 | 7/13/99                                       | 254340557             | 42                         |
|                         |                          |                           |                       |                   | 20,457.32             | 7/13/99                                       | 254341183             | 42                         |
|                         |                          |                           |                       |                   | 711.09                | 7/13/99                                       | 254343577             | 42                         |
|                         |                          |                           |                       |                   | 1,936.71              | 7/13/99                                       | 254761562             | 42                         |
|                         |                          |                           |                       |                   | 1,256.48              | 7/13/99                                       | 254780349             | 42                         |
|                         |                          |                           |                       |                   | 16,964.50             | 7/13/99                                       | 254809460             | 42                         |
|                         |                          |                           |                       |                   | 1,233.76              | 7/13/99                                       | 255727737             | 42                         |
|                         |                          |                           |                       |                   | 47.00                 | 7/14/99                                       | 250225232             | 41                         |
|                         |                          |                           |                       |                   | 2,989.08              | 7/14/99                                       | 254174485             | 41                         |
|                         |                          |                           |                       |                   | 5,880.94              | 7/14/99                                       | 254340540             | 41                         |
|                         |                          |                           |                       |                   | 2,245.40              | 7/14/99                                       | 254358955             | 41                         |
|                         |                          |                           |                       |                   | 4,490.80              | 7/14/99                                       | 254364433             | 41                         |
|                         |                          |                           |                       |                   | 46,560.00             | 7/14/99                                       | 254380561             | 41                         |
|                         |                          |                           |                       |                   | 32.01                 | 7/14/99                                       | 254911340             | 41                         |
|                         |                          |                           |                       |                   | 329.00                | 7/14/99                                       | 254916497             | 41                         |
|                         |                          |                           |                       |                   | 79.01                 | 7/14/99                                       | 254922099             | 41                         |
|                         |                          |                           |                       |                   | 47.00                 | 7/14/99                                       | 254939630             | 41                         |
|                         |                          |                           |                       |                   | 32.01                 | 7/14/99                                       | 254943483             | 41                         |
|                         |                          |                           |                       |                   | 192.06                | 7/14/99                                       | 254948391             | 41                         |
|                         |                          |                           |                       |                   | 224.07                | 7/14/99                                       | 254949035             | 41                         |
|                         |                          |                           |                       |                   | 1,294.64              | 7/14/99                                       | 255358020             | 41                         |
|                         |                          |                           |                       |                   | 2,769.48              | 7/14/99                                       | 255650012             | 41                         |
|                         |                          |                           |                       |                   | 335.79                | 7/14/99                                       | 255652364             | 41                         |
|                         |                          |                           |                       |                   | 657.88                | 7/14/99                                       | 255660250             | 41                         |
|                         |                          |                           |                       |                   | 6,785.16              | 7/14/99                                       | 255683153             | 41                         |
|                         |                          |                           |                       |                   | 4,206.00              | 7/14/99                                       | 255780645             | 41                         |
|                         |                          |                           |                       |                   | 1,020.87              | 7/14/99                                       | 255780934             | 41                         |

**INACOM****Payments Made****Before the Preference Period****Report Restrictions****Date Range:** 2/1/98 thru 3/17/00**Vendor:** DELL-004 Dell Computer Corporation

| <b>Payment<br/>Date</b> | <b>Delivery<br/>Date</b> | <b>Payment<br/>Number</b> | <b>Payment Amount</b> | <b>Clear Date</b> | <b>Invoice Amount</b>                         | <b>Invoice Date</b> | <b>Invoice Number</b> | <b>Days to<br/>Payment</b> |
|-------------------------|--------------------------|---------------------------|-----------------------|-------------------|---|---------------------|-----------------------|----------------------------|
|                         |                          |                           | 10,640.00             |                   | 7/14/99                                       | 255785115           |                       | 41                         |
|                         |                          |                           | 3,402.90              |                   | 7/14/99                                       | 255785263           |                       | 41                         |
|                         |                          |                           | 14,815.68             |                   | 7/14/99                                       | 255870545           |                       | 41                         |
|                         |                          |                           | 1,249.61              |                   | 7/14/99                                       | 255890196           |                       | 41                         |
|                         |                          |                           | 1,134.00              |                   | 7/14/99                                       | 255907008           |                       | 41                         |
|                         |                          |                           | 1,146.00              |                   | 7/14/99                                       | 256142035           |                       | 41                         |
|                         |                          |                           | 3,078.40              |                   | 7/15/99                                       | 242608495           |                       | 40                         |
|                         |                          |                           | 2,844.40              |                   | 7/15/99                                       | 244155099           |                       | 40                         |
|                         |                          |                           | 17,748.00             |                   | 7/15/99                                       | 244863692           |                       | 40                         |
|                         |                          |                           | 404.43                |                   | 7/15/99                                       | 250250941           |                       | 40                         |
|                         |                          |                           | 23,931.00             |                   | 7/15/99                                       | 254343551           |                       | 40                         |
|                         |                          |                           | 2,209.00              |                   | 7/15/99                                       | 254371768           |                       | 40                         |
|                         |                          |                           | 6,577.00              |                   | 7/15/99                                       | 254523004           |                       | 40                         |
|                         |                          |                           | 34.83                 |                   | 7/15/99                                       | 255203234           |                       | 40                         |
|                         |                          |                           | 12,946.40             |                   | 7/15/99                                       | 255353237           |                       | 40                         |
|                         |                          |                           | 52.32                 |                   | 7/15/99                                       | 255650236           |                       | 40                         |
|                         |                          |                           | 722.79                |                   | 7/15/99                                       | 255651184           |                       | 40                         |
|                         |                          |                           | 1,190.00              |                   | 7/15/99                                       | 255664963           |                       | 40                         |
|                         |                          |                           | 183.18                |                   | 7/15/99                                       | 255727836           |                       | 40                         |
|                         |                          |                           | 94.00                 |                   | 7/15/99                                       | 255842502           |                       | 40                         |
|                         |                          |                           | 79.01                 |                   | 7/15/99                                       | 255846883           |                       | 40                         |
|                         |                          |                           | 790.10                |                   | 7/16/99                                       | 255853202           |                       | 40                         |
|                         |                          |                           | 79.01                 |                   | 7/15/99                                       | 255881807           |                       | 40                         |
|                         |                          |                           | 79.01                 |                   | 7/16/99                                       | 255897498           |                       | 40                         |
|                         |                          |                           | 79.01                 |                   | 7/15/99                                       | 255901951           |                       | 40                         |
|                         |                          |                           | 94.00                 |                   | 7/16/99                                       | 255906323           |                       | 40                         |
|                         |                          |                           | 237.03                |                   | 7/16/99                                       | 255912339           |                       | 40                         |
|                         |                          |                           | 158.02                |                   | 7/15/99                                       | 255917262           |                       | 40                         |
|                         |                          |                           | 237.03                |                   | 7/15/99                                       | 255921421           |                       | 40                         |
|                         |                          |                           | 1,515.93              |                   | 7/15/99                                       | 256120643           |                       | 40                         |
|                         |                          |                           | 190.89                |                   | 7/15/99                                       | 256174467           |                       | 40                         |
|                         |                          |                           | 1,851.15              |                   | 7/15/99                                       | 256202268           |                       | 40                         |
|                         |                          |                           | 4,759.72              |                   | 7/15/99                                       | 256381286           |                       | 40                         |
|                         |                          |                           | 3,347.61              |                   | 7/15/99                                       | 256572744           |                       | 40                         |
|                         |                          |                           | 1,272.00              |                   | 7/16/99                                       | 254523582           |                       | 39                         |
|                         |                          |                           | 266,028.52            |                   | <b>Subtotal of Invoices Paid ...</b>          |                     |                       |                            |
|                         |                          |                           | 0.00                  |                   | <b>Difference - Invoices and Check Amount</b> |                     |                       |                            |
| 8/24/99                 |                          | 632238                    | 249.00                |                   | 249.00  | 4/12/99             | 229901517             | 134                        |

**INACOM****Payments Made****Before the Preference Period****Report Restrictions****Date Range:** 2/1/98 thru 3/17/00**Vendor:** DELL-004 Dell Computer Corporation

| <b>Payment<br/>Date</b> | <b>Delivery<br/>Date</b> | <b>Payment<br/>Number</b> | <b>Payment Amount</b> | <b>Clear Date</b> | <b>Invoice Amount</b> | <b>Invoice Date</b>                           | <b>Invoice Number</b> | <b>Days to<br/>Payment</b> |
|-------------------------|--------------------------|---------------------------|-----------------------|-------------------|-----------------------|---|-----------------------|----------------------------|
|                         |                          |                           |                       |                   | 249.00                | <b>Subtotal of Invoices Paid ...</b>          |                       |                            |
|                         |                          |                           |                       |                   | 0.00                  | <b>Difference - Invoices and Check Amount</b> |                       |                            |
| 6/25/99                 |                          | 254141                    | 1,175.00              |                   |                       |   |                       |                            |
|                         |                          |                           |                       |                   | 1,175.00              | 7/18/99                                       | 256534280             | 38                         |
|                         |                          |                           |                       |                   | 1,175.00              | <b>Subtotal of Invoices Paid ...</b>          |                       |                            |
|                         |                          |                           |                       |                   | 0.00                  | <b>Difference - Invoices and Check Amount</b> |                       |                            |
| 8/25/99                 |                          | 264141                    | 641,165.36            |                   |                       |   |                       |                            |
|                         |                          |                           |                       |                   | 215.00                | 6/10/99                                       | 245387378             | 76                         |
|                         |                          |                           |                       |                   | 215.00                | 7/13/99                                       | 254922131             | 43                         |
|                         |                          |                           |                       |                   | 215.00                | 7/13/99                                       | 254939846             | 43                         |
|                         |                          |                           |                       |                   | 215.00                | 7/13/99                                       | 254943681             | 43                         |
|                         |                          |                           |                       |                   | 860.00                | 7/14/99                                       | 254945041             | 42                         |
|                         |                          |                           |                       |                   | 1,505.00              | 7/14/99                                       | 254949191             | 42                         |
|                         |                          |                           |                       |                   | 220.65                | 7/15/99                                       | 255650244             | 41                         |
|                         |                          |                           |                       |                   | 1,946.97              | 7/15/99                                       | 255651234             | 41                         |
|                         |                          |                           |                       |                   | 220.65                | 7/15/99                                       | 255651663             | 41                         |
|                         |                          |                           |                       |                   | 430.00                | 7/15/99                                       | 255842551             | 41                         |
|                         |                          |                           |                       |                   | 1,075.00              | 7/15/99                                       | 255844441             | 41                         |
|                         |                          |                           |                       |                   | 215.00                | 7/15/99                                       | 255847006             | 41                         |
|                         |                          |                           |                       |                   | 2,150.00              | 7/15/99                                       | 255853301             | 41                         |
|                         |                          |                           |                       |                   | 215.00                | 7/15/99                                       | 255861492             | 41                         |
|                         |                          |                           |                       |                   | 215.00                | 7/15/99                                       | 255897159             | 41                         |
|                         |                          |                           |                       |                   | 423.00                | 7/15/99                                       | 255901720             | 41                         |
|                         |                          |                           |                       |                   | 430.00                | 7/15/99                                       | 255906018             | 41                         |
|                         |                          |                           |                       |                   | 645.00                | 7/15/99                                       | 255912115             | 41                         |
|                         |                          |                           |                       |                   | 430.00                | 7/15/99                                       | 255916835             | 41                         |
|                         |                          |                           |                       |                   | 2,600.20              | 7/16/99                                       | 246066088             | 40                         |
|                         |                          |                           |                       |                   | 30,783.00             | 7/16/99                                       | 251524484             | 40                         |
|                         |                          |                           |                       |                   | 30,783.00             | 7/16/99                                       | 251525549             | 40                         |
|                         |                          |                           |                       |                   | 1,364.00              | 7/16/99                                       | 253788780             | 40                         |
|                         |                          |                           |                       |                   | 237.03                | 7/16/99                                       | 254523012             | 40                         |
|                         |                          |                           |                       |                   | 2,171.00              | 7/16/99                                       | 255203226             | 40                         |
|                         |                          |                           |                       |                   | 1,160.95              | 7/16/99                                       | 255328841             | 40                         |
|                         |                          |                           |                       |                   | 6.39                  | 7/16/99                                       | 255727752             | 40                         |
|                         |                          |                           |                       |                   | 395.06                | 7/16/99                                       | 255844292             | 40                         |
|                         |                          |                           |                       |                   | 1,376.19              | 7/16/99                                       | 255927584             | 40                         |
|                         |                          |                           |                       |                   | 40.00                 | 7/16/99                                       | 256174475             | 40                         |
|                         |                          |                           |                       |                   | 198.38                | 7/16/99                                       | 256204470             | 40                         |
|                         |                          |                           |                       |                   | 84.66                 | 7/16/99                                       | 256209503             | 40                         |
|                         |                          |                           |                       |                   | 220.65                | 7/16/99                                       | 256209586             | 40                         |

**INACOM****Payments Made****Before the Preference Period****Report Restrictions****Date Range:** 2/1/98 thru 3/17/00**Vendor:** DELL-004 Dell Computer Corporation

| <b>Payment<br/>Date</b> | <b>Delivery<br/>Date</b> | <b>Payment<br/>Number</b> | <b>Payment Amount</b> | <b>Clear Date</b> | <b>Invoice Amount</b> | <b>Invoice Date</b> | <b>Invoice Number</b> | <b>Days to<br/>Payment</b> |
|-------------------------|--------------------------|---------------------------|-----------------------|-------------------|-----------------------|---------------------|-----------------------|----------------------------|
|                         |                          |                           | 164.01                |                   | 7/16/99               | 256211988           |                       | 40                         |
|                         |                          |                           | 436.32                |                   | 7/16/99               | 256212101           |                       | 40                         |
|                         |                          |                           | 84.66                 |                   | 7/16/99               | 256215864           |                       | 40                         |
|                         |                          |                           | 220.65                |                   | 7/16/99               | 256215930           |                       | 40                         |
|                         |                          |                           | 84.66                 |                   | 7/16/99               | 256223793           |                       | 40                         |
|                         |                          |                           | 428.99                |                   | 7/16/99               | 256224031           |                       | 40                         |
|                         |                          |                           | 1,300.91              |                   | 7/16/99               | 256228859           |                       | 40                         |
|                         |                          |                           | 64.02                 |                   | 7/16/99               | 256244435           |                       | 40                         |
|                         |                          |                           | 430.00                |                   | 7/16/99               | 256244534           |                       | 40                         |
|                         |                          |                           | 32.01                 |                   | 7/16/99               | 256250028           |                       | 40                         |
|                         |                          |                           | 188.00                |                   | 7/16/99               | 256256868           |                       | 40                         |
|                         |                          |                           | 32.01                 |                   | 7/16/99               | 256556663           |                       | 40                         |
|                         |                          |                           | 215.00                |                   | 7/16/99               | 256556895           |                       | 40                         |
|                         |                          |                           | 215.00                |                   | 7/16/99               | 256567850           |                       | 40                         |
|                         |                          |                           | 1,456.21              |                   | 7/16/99               | 256657230           |                       | 40                         |
|                         |                          |                           | 1,131.00              |                   | 7/18/99               | 256659269           |                       | 40                         |
|                         |                          |                           | 2,667.42              |                   | 7/16/99               | 256667197           |                       | 40                         |
|                         |                          |                           | 215.00                |                   | 7/18/99               | 255203242           |                       | 38                         |
|                         |                          |                           | 1,300.91              |                   | 7/18/99               | 256204637           |                       | 38                         |
|                         |                          |                           | 2,542.75              |                   | 7/18/99               | 256384975           |                       | 38                         |
|                         |                          |                           | 920.00                |                   | 7/18/99               | 256533290           |                       | 38                         |
|                         |                          |                           | 5.00                  |                   | 7/18/99               | 256533837           |                       | 38                         |
|                         |                          |                           | 1,354.00              |                   | 7/18/99               | 256534587           |                       | 38                         |
|                         |                          |                           | 2,508.00              |                   | 7/18/99               | 256648544           |                       | 38                         |
|                         |                          |                           | 2,064.00              |                   | 7/18/99               | 257130450           |                       | 38                         |
|                         |                          |                           | 1,792.34              |                   | 7/18/99               | 257235358           |                       | 38                         |
|                         |                          |                           | 1,792.34              |                   | 7/18/99               | 257281642           |                       | 38                         |
|                         |                          |                           | 23,674.92             |                   | 7/19/99               | 255814008           |                       | 37                         |
|                         |                          |                           | 307.48                |                   | 7/19/99               | 257009357           |                       | 37                         |
|                         |                          |                           | 1,175.00              |                   | 7/19/99               | 257345322           |                       | 37                         |
|                         |                          |                           | 1,454.00              |                   | 7/19/99               | 257346668           |                       | 37                         |
|                         |                          |                           | 3,118.79              |                   | 7/20/99               | 254910953           |                       | 36                         |
|                         |                          |                           | 3,132.00              |                   | 7/20/99               | 254922073           |                       | 36                         |
|                         |                          |                           | 2,978.79              |                   | 7/20/99               | 254939622           |                       | 36                         |
|                         |                          |                           | 2,765.00              |                   | 7/20/99               | 254943475           |                       | 36                         |
|                         |                          |                           | 2,859.00              |                   | 7/20/99               | 255241457           |                       | 36                         |
|                         |                          |                           | 2,772.00              |                   | 7/20/99               | 255650228           |                       | 36                         |
|                         |                          |                           | 25,407.00             |                   | 7/20/99               | 255651176           |                       | 36                         |
|                         |                          |                           | 2,582.00              |                   | 7/20/99               | 255651655           |                       | 36                         |
|                         |                          |                           | 2,318.20              |                   | 7/20/99               | 255684128           |                       | 36                         |
|                         |                          |                           | 13,254.00             |                   | 7/20/99               | 255692204           |                       | 36                         |

**INACOM****Payments Made****Before the Preference Period****Report Restrictions****Date Range:** 2/1/98 thru 3/17/00**Vendor:** DELL-004 Dell Computer Corporation

| <b>Payment<br/>Date</b> | <b>Delivery<br/>Date</b> | <b>Payment<br/>Number</b> | <b>Payment Amount</b> | <b>Clear Date</b> | <b>Invoice Amount</b> | <b>Invoice Date</b> | <b>Invoice Number</b> | <b>Days to<br/>Payment</b> |
|-------------------------|--------------------------|---------------------------|-----------------------|-------------------|-----------------------|---------------------|-----------------------|----------------------------|
|                         |                          |                           | 6,055.58              |                   |                       | 7/20/99             | 255842494             | 36                         |
|                         |                          |                           | 2,793.00              |                   |                       | 7/20/99             | 255846875             | 36                         |
|                         |                          |                           | 3,042.00              |                   |                       | 7/20/99             | 255881476             | 36                         |
|                         |                          |                           | 2,756.00              |                   |                       | 7/20/99             | 255897126             | 36                         |
|                         |                          |                           | 2,749.00              |                   |                       | 7/20/99             | 255901696             | 36                         |
|                         |                          |                           | 5,368.00              |                   |                       | 7/20/99             | 255905994             | 36                         |
|                         |                          |                           | 9,782.37              |                   |                       | 7/20/99             | 255912099             | 36                         |
|                         |                          |                           | 5,315.58              |                   |                       | 7/20/99             | 255916819             | 36                         |
|                         |                          |                           | 4,418.00              |                   |                       | 7/20/99             | 256078189             | 36                         |
|                         |                          |                           | 16,066.74             |                   |                       | 7/20/99             | 256228735             | 36                         |
|                         |                          |                           | 6,706.00              |                   |                       | 7/20/99             | 256244419             | 36                         |
|                         |                          |                           | 170.00                |                   |                       | 7/20/99             | 256533308             | 36                         |
|                         |                          |                           | 170.00                |                   |                       | 7/20/99             | 256534298             | 36                         |
|                         |                          |                           | 2,324.79              |                   |                       | 7/20/99             | 256556648             | 36                         |
|                         |                          |                           | 2,460.00              |                   |                       | 7/20/99             | 256567835             | 36                         |
|                         |                          |                           | 229.90                |                   |                       | 7/20/99             | 256648551             | 36                         |
|                         |                          |                           | 2,094.40              |                   |                       | 7/20/99             | 256773979             | 36                         |
|                         |                          |                           | 158.02                |                   |                       | 7/20/99             | 256998907             | 36                         |
|                         |                          |                           | 6,294.56              |                   |                       | 7/20/99             | 257006890             | 36                         |
|                         |                          |                           | 2,793.00              |                   |                       | 7/20/99             | 257087734             | 36                         |
|                         |                          |                           | 1,473.00              |                   |                       | 7/20/99             | 257099885             | 36                         |
|                         |                          |                           | 79.01                 |                   |                       | 7/20/99             | 257248377             | 36                         |
|                         |                          |                           | 215.00                |                   |                       | 7/20/99             | 257249763             | 36                         |
|                         |                          |                           | 79.01                 |                   |                       | 7/20/99             | 257255497             | 36                         |
|                         |                          |                           | 215.00                |                   |                       | 7/20/99             | 257256172             | 36                         |
|                         |                          |                           | 79.01                 |                   |                       | 7/20/99             | 257259317             | 36                         |
|                         |                          |                           | 215.00                |                   |                       | 7/20/99             | 257264291             | 36                         |
|                         |                          |                           | 47.00                 |                   |                       | 7/20/99             | 257265033             | 36                         |
|                         |                          |                           | 430.00                |                   |                       | 7/20/99             | 257270181             | 36                         |
|                         |                          |                           | 79.01                 |                   |                       | 7/20/99             | 257270736             | 36                         |
|                         |                          |                           | 1,505.00              |                   |                       | 7/20/99             | 257276022             | 36                         |
|                         |                          |                           | 170.00                |                   |                       | 7/20/99             | 257347062             | 36                         |
|                         |                          |                           | 3,147.26              |                   |                       | 7/20/99             | 257351288             | 36                         |
|                         |                          |                           | 645.00                |                   |                       | 7/20/99             | 257352294             | 36                         |
|                         |                          |                           | 1,130.00              |                   |                       | 7/20/99             | 257420547             | 36                         |
|                         |                          |                           | 1,205.00              |                   |                       | 7/20/99             | 257420570             | 36                         |
|                         |                          |                           | 2,209.00              |                   |                       | 7/20/99             | 257518548             | 36                         |
|                         |                          |                           | 2,209.00              |                   |                       | 7/20/99             | 257518852             | 36                         |
|                         |                          |                           | 4,272.45              |                   |                       | 7/20/99             | 257581918             | 36                         |
|                         |                          |                           | 1,637.00              |                   |                       | 7/20/99             | 257585604             | 36                         |
|                         |                          |                           | 2,168.40              |                   |                       | 7/20/99             | 257627778             | 36                         |

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